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.	05/2025	000

CUIL	20172439781	20176625253	20188261699	20188635653
Apellido y Nombre	FERNANDO ARIEL FRIAS	CARLOS HECTOR VILLAGRA	CRISTIAN OSVALDO FRESCO	JORGE ANDRES HUENCHULLANCA ABURTO
Obra Social	127901	0	115409	127901
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	12	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	4300166.51	9769740.39	4226966.75	5290660.85
Remuneración 1	2921138.55	3245240.49	3225566.75	3245240.49
Remuneración 2	2921138.55	8046034.43	3225566.75	3970715.26
Remuneración 3	2921138.55	8046034.43	3225566.75	3970715.26
Remuneración 4	2921138.55	3245240.49	3225566.75	3245240.49
Remuneración 5	2921138.55	3245240.49	3225566.75	3245240.49
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	2921138.55	8046034.43	3225566.75	3970715.26
Remuneración 9	4300166.51	9769740.39	4226966.75	5290660.85
Remuneración 10	2914134.87	8039030.75	3218563.07	3963711.58
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	313852.33	865803.61	346639.24	426891.74
Contribución PAMI	46334.74	0.00	51175.15	63023.01
Contrib. Tarea Dif.	0.00	0.00	64511.34	79414.31
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	27392.87	0.00	30254.49	37258.89
Contribución ANSSAL	26290.25	0.00	29030.10	35736.44
Contribución Asig. Familiares	136964.34	0.00	151272.46	186294.44
Total Contribuciones SS	550834.53	865803.61	672882.78	828618.83
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	321325.24	356976.45	354812.34	356976.45
Aporte PAMI	87634.16	0.00	96767.00	97357.21
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	13145.12	0.00	14515.05	14603.58
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	422104.52	356976.45	466094.39	468937.24
Contribución OS	148978.07	0.00	164503.90	202506.48
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	148978.07	0.00	164503.90	202506.48
Aporte OS	74489.03	0.00	82251.95	82753.63
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	74489.03	0.00	82251.95	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20190521916	20201232776	20202800727	20203524308	20205964852
LUIS DANYELO SALCES BOLIVAR	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
5701860.12	3952720.68	4388261.44	5207467.42	79734554.37
3245240.49	2918196.68	3088563.22	3245240.49	4606437.14
4286588.01	2918196.68	3088563.22	3699572.13	5835360.57
4286588.01	2918196.68	3088563.22	3699572.13	5835360.57
3245240.49	2918196.68	3088563.22	3245240.49	4606437.14
3245240.49	2918196.68	3088563.22	3245240.49	4606437.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4286588.01	2918196.68	3088563.22	3699572.13	5835360.57
5701860.12	3952720.68	4388261.44	5207467.42	7305756.57
4279584.33	2911193.00	3081559.54	3692568.45	5825419.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
460911.23	313535.49	331883.96	397689.62	627397.65
68045.39	46287.97	48996.80	58711.84	92624.17
85731.76	0.00	61771.26	73991.44	116707.21
0.00	0.00	0.00	0.00	0.00
40228.09	27365.21	28966.66	34710.14	54758.94
38579.29	26263.77	27797.07	33296.15	52518.25
201140.46	136826.07	144833.30	173550.72	273794.70
894636.22	550278.51	644249.05	771949.91	1217800.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	321001.63	339741.95	356976.45	506708.09
97357.21	87545.90	92656.90	97357.21	138193.11
0.00	0.00	0.00	0.00	0.00
14603.58	13131.89	13898.53	14603.58	20728.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	421679.42	446297.38	468937.24	665630.17
218615.99	148828.03	157516.72	188678.18	297603.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218615.99	148828.03	157516.72	188678.18	297603.39
82753.63	74414.02	78758.36	82753.63	117464.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	74414.02	78758.36	82753.63	117464.15

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20206328887	20207941957	20209515424	20213810120	20213865251
RICARDO MAMERTO ALI	RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO
0	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	2	4	4	3
0	0	0	0	0
8103142.30	7786821.90	5437213.86	6171153.65	4973179.11
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6906486.30	6515367.84	3908064.00	4236538.74	3594896.09
6906486.30	6515367.84	3908064.00	4236538.74	3594896.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6906486.30	6515367.84	3908064.00	4236538.74	3594896.09
8103142.30	7786821.90	5437213.86	6171153.65	4973179.11
6899482.62	6508364.16	3901060.32	4229535.06	3587892.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
743074.28	700950.82	420144.20	455520.93	386416.01
0.00	103482.99	62026.86	67249.61	57047.49
0.00	130307.36	78161.28	84730.77	71897.92
0.00	0.00	0.00	0.00	0.00
0.00	61178.62	36669.97	39757.63	33726.19
0.00	58638.31	35172.58	38128.85	32354.06
0.00	305893.12	183349.84	198788.15	168630.94
743074.28	1360451.22	815524.73	884175.94	750072.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
0.00	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
0.00	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	468937.24	468937.24	468937.24	468937.24
0.00	332283.76	199311.26	216063.48	183339.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	332283.76	199311.26	216063.48	183339.70
0.00	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	82753.63	82753.63	82753.63	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20215397948	20216216181	20218596690	20219750855	20219752971
KROG CLAUDIO	CELSO JAVIER MANSILLA	JULIO CESAR MARDONES	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI
900805	900805	127901	0	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	2	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
2	1	0	1	1
0	0	0	0	0
7423294.30	7563989.06	5332337.43	8526868.34	6636212.25
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6071028.82	6467463.34	3789388.14	6935487.34	5618759.38
6071028.82	6467463.34	3789388.14	6935487.34	5618759.38
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6071028.82	6467463.34	3789388.14	6935487.34	5618759.38
7423294.30	7563989.06	5332337.43	8526868.34	6636212.25
6064025.14	6460459.66	3782384.46	6928483.66	5611755.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
653095.51	695791.51	407362.81	746197.69	604386.09
96418.00	102721.31	60139.91	0.00	89226.92
0.00	129349.27	75787.76	0.00	0.00
0.00	0.00	0.00	0.00	0.00
57001.84	60728.32	35554.41	0.00	52750.50
54639.26	58207.17	34104.49	0.00	50568.83
285009.18	303641.60	177772.07	0.00	263752.52
1146163.79	1350439.18	790721.45	746197.69	1060684.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	0.00	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	0.00	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	356976.45	468937.24
309622.47	329840.63	193258.80	0.00	286556.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309622.47	329840.63	193258.80	0.00	286556.73
82753.63	82753.63	82753.63	0.00	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	0.00	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20220715583	20222143943	20222870764	20223073213	20223099409
LAUREANO ANTONIO URRUTIA	ANTONIO MARCELINO INSULSA	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE
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
No	No	Si	Si	Si
0	5	4	2	4
0	0	0	0	0
9963792.89	5031939.64	6380128.69	5874972.58	11608111.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
8283434.89	4097769.98	4690439.17	4312997.53	9794515.06
8283434.89	4097769.98	4690439.17	4312997.53	9794515.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8283434.89	4097769.98	4690439.17	4312997.53	9794515.06
9963792.89	5031939.64	6380128.69	5874972.58	11608111.06
8276431.21	4090766.30	4683435.49	4305993.85	9787511.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
891371.64	440575.53	504406.00	463755.54	1054114.98
131595.26	65043.18	74466.62	68465.30	155621.43
165668.70	81955.40	93808.78	86259.95	195890.30
0.00	0.00	0.00	0.00	0.00
77798.45	38453.20	44024.29	40476.34	92002.61
74550.91	36879.93	42213.95	38816.98	88150.64
388992.27	192266.02	220121.47	202381.71	460013.03
1729977.23	855173.26	979041.11	900155.82	2045792.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
422455.18	208986.27	239212.40	219962.87	499520.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
422455.18	208986.27	239212.40	219962.87	499520.27
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20223920331	20224127627	20224406127	20224736186	20225937304
VALLEJO HECTOR OSCAR	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
900805	900805	127901	127901	900805
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
Si	No	No	No	Si
1	5	0	2	2
0	0	0	0	0
12493342.91	9741928.59	5696706.53	6081350.30	11945039.50
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
11413269.91	8063851.59	4164779.44	4112920.09	10284108.03
11413269.91	8063851.59	4164779.44	4112920.09	10284108.03
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
11413269.91	8063851.59	4164779.44	4112920.09	10284108.03
12493342.91	9741928.59	5696706.53	6081350.30	11945039.50
11406266.23	8056847.91	4157775.76	4105916.41	10277104.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1228454.87	867722.52	447792.45	442207.20	1106844.14
181359.63	128103.88	66108.63	65284.07	163405.96
228265.40	161277.03	83295.59	82258.40	205682.16
0.00	0.00	0.00	0.00	0.00
107218.90	75734.37	39083.09	38595.61	96604.78
102719.43	72574.66	37483.01	37016.28	92556.97
536094.51	378671.85	195415.46	192978.07	483023.90
2384112.74	1684084.31	869178.23	858339.63	2148117.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
582076.77	411256.43	212403.75	209758.92	524489.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
582076.77	411256.43	212403.75	209758.92	524489.51
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1	1
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
3	0	2	1	4
0	0	0	0	0
7122267.59	5465613.18	10299542.74	4287686.08	11272653.44
3245240.49	3245240.49	3245240.49	3002615.34	3245240.49
5788716.82	4542697.25	8552565.74	3002615.34	9658914.44
5788716.82	4542697.25	8552565.74	3002615.34	9658914.44
3245240.49	3245240.49	3245240.49	3002615.34	3245240.49
3245240.49	3245240.49	3245240.49	3002615.34	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5788716.82	4542697.25	8552565.74	3002615.34	9658914.44
7122267.59	5465613.18	10299542.74	4287686.08	11272653.44
5781713.14	4535693.57	8545562.06	2995611.66	9651910.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
622690.51	488494.20	920357.03	322627.38	1039510.79
91929.24	72117.53	135874.44	47630.23	153465.38
115774.34	0.00	171051.31	0.00	193178.29
0.00	0.00	0.00	0.00	0.00
54348.10	42635.52	80328.28	28158.75	90727.96
52098.45	40884.28	76973.09	27023.54	86930.23
271740.52	213177.60	401641.42	140793.75	453639.81
1208581.16	857309.13	1786225.57	566233.65	2017452.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	330287.69	356976.45
97357.21	97357.21	97357.21	90078.46	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	13511.77	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	433877.92	468937.24
295224.56	231677.56	436180.85	153133.38	492604.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
295224.56	231677.56	436180.85	153133.38	492604.64
82753.63	82753.63	82753.63	76566.69	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	76566.69	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1	1	12
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
4305782.52	5447389.22	6748678.67	5160699.77	9468324.12
3051087.74	3245240.49	3245240.49	3245240.49	3245240.49
3051087.74	3738204.58	5549339.85	3742395.16	7988180.12
3051087.74	3738204.58	5549339.85	3742395.16	7988180.12
3051087.74	3245240.49	3245240.49	3245240.49	3245240.49
3051087.74	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3051087.74	3738204.58	5549339.85	3742395.16	7988180.12
4305782.52	5447389.22	6748678.67	5160699.77	9468324.12
3044084.06	3731200.90	5542336.17	3735391.48	7981176.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
327847.85	401850.34	596909.61	402301.66	859572.70
48400.94	59326.09	88123.15	59392.72	126900.71
0.00	74764.09	110986.80	74847.90	159763.60
0.00	0.00	0.00	0.00	0.00
28614.39	35073.29	52097.96	35112.68	75023.06
27459.79	33643.84	49944.06	33681.56	71893.62
143071.95	175366.44	260489.80	175563.40	375115.29
575394.92	780024.09	1158551.38	780899.92	1668268.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
335619.65	356976.45	356976.45	356976.45	356976.45
91532.63	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
13729.89	14603.58	29207.16	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
440882.17	468937.24	483540.82	468937.24	468937.24
155605.47	190648.43	283016.33	190862.15	407397.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
155605.47	190648.43	283016.33	190862.15	407397.19
77802.74	82753.63	165507.26	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77802.74	82753.63	165507.26	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
1	0	3	3	2
0	0	0	0	0
3534865.43	6227110.33	6994921.34	5593080.12	7968447.93
2411253.43	3245240.49	3245240.49	3245240.49	3245240.49
2411253.43	4410780.51	4954440.56	3911789.35	6618841.57
2411253.43	4410780.51	4954440.56	3911789.35	6618841.57
2411253.43	3245240.49	3245240.49	3245240.49	3245240.49
2411253.43	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2411253.43	4410780.51	4954440.56	3911789.35	6618841.57
3534865.43	6227110.33	6994921.34	5593080.12	7968447.93
2404249.75	4403776.83	4947436.88	3904785.67	6611837.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258937.70	474286.76	532838.95	420545.42	712094.94
38227.57	70020.05	78664.25	62086.09	105128.22
48225.07	88215.61	99088.81	78235.79	132376.83
0.00	0.00	0.00	0.00	0.00
22599.95	41395.50	46505.91	36704.99	62151.28
21701.28	39697.02	44589.97	35206.10	59569.57
112999.74	206977.51	232529.53	183524.93	310756.38
502691.31	920592.45	1034217.42	816303.32	1382077.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265237.88	356976.45	356976.45	356976.45	356976.45
72337.60	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
10850.64	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
348426.12	468937.24	468937.24	468937.24	468937.24
122973.92	224949.81	252676.47	199501.26	337560.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
122973.92	224949.81	252676.47	199501.26	337560.92
61486.96	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61486.96	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	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	Si	No	No	No
2	3	0	2	3
0	0	0	0	0
11731825.61	13818005.82	4303258.31	7303898.82	6838315.20
3245240.49	3245240.49	2945114.17	3245240.49	3245240.49
10183792.61	12337861.82	2945114.17	5870406.22	4966767.70
10183792.61	12337861.82	2945114.17	5870406.22	4966767.70
3245240.49	3245240.49	2945114.17	3245240.49	3245240.49
3245240.49	3245240.49	2945114.17	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
10183792.61	12337861.82	2945114.17	5870406.22	4966767.70
11731825.61	13818005.82	4303258.31	7303898.82	6838315.20
10176788.93	12330858.14	2938110.49	5863402.54	4959764.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1096040.17	1328033.42	316434.50	631488.45	534166.58
161810.94	196060.64	46715.96	93228.10	78860.25
203675.85	246757.24	0.00	117408.12	99335.35
0.00	0.00	0.00	0.00	0.00
95661.82	115910.07	27618.24	55115.98	46621.78
91654.13	111040.76	26506.03	52833.66	44700.91
478309.08	579550.33	138091.19	275579.92	233108.91
2127151.99	2577352.46	555365.92	1225654.23	1036793.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	323962.56	356976.45	356976.45
97357.21	97357.21	88353.43	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13253.01	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	425569.00	468937.24	468937.24
519373.42	629230.95	150200.82	299390.72	253305.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
519373.42	629230.95	150200.82	299390.72	253305.15
82753.63	82753.63	75100.41	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	75100.41	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
9006635.17	5250441.45	5384913.09	6447264.88	6650319.69
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
7510191.56	4348051.57	3893036.30	4698567.00	4732069.53
7510191.56	4348051.57	3893036.30	4698567.00	4732069.53
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7510191.56	4348051.57	3893036.30	4698567.00	4732069.53
9006635.17	5250441.45	5384913.09	6447264.88	6650319.69
7503187.88	4341047.89	3886032.62	4691563.32	4725065.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
808093.33	467530.86	418525.71	505281.37	508889.59
119300.69	69022.66	61787.92	74595.86	75128.55
150203.83	86961.03	77860.73	93971.34	94641.39
0.00	0.00	0.00	0.00	0.00
70529.97	40805.85	36528.71	44100.70	44415.62
67591.72	39132.46	35037.33	42287.10	42588.63
352649.83	204029.25	182643.53	220503.48	222078.10
1568369.37	907482.11	812383.93	980739.85	987741.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
383019.77	221750.63	198544.85	239626.92	241335.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383019.77	221750.63	198544.85	239626.92	241335.55
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20252988743	20253089343	20253295598	20253678039	20256114314
GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	RAMON PEREZ	JAVIER ANTONIO PAEZ	JUAN ANTONIO CELIS
900805	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
Si	Si	No	No	Si
5	4	2	2	4
0	0	0	0	0
14063288.23	9517814.56	5511509.19	9437574.86	4675329.13
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
12421049.23	7770837.56	3935246.74	7690597.86	3331685.58
12421049.23	7770837.56	3935246.74	7690597.86	3331685.58
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
12421049.23	7770837.56	3935246.74	7690597.86	3331685.58
14063288.23	9517814.56	5511509.19	9437574.86	4675329.13
12414045.55	7763833.88	3928243.06	7683594.18	3324681.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1336992.71	836164.91	423071.78	827523.09	358068.24
197383.32	123444.96	62459.06	122169.15	52862.44
248420.98	155416.75	78704.93	153811.96	66633.71
0.00	0.00	0.00	0.00	0.00
116692.03	72980.04	36925.48	72225.79	31252.01
111789.44	69937.54	35417.22	69215.38	29985.17
583460.14	364900.19	184627.42	361128.93	156260.05
2594738.62	1622844.39	821205.89	1606074.30	695061.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
633473.51	396312.72	200697.58	392220.49	169915.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
633473.51	396312.72	200697.58	392220.49	169915.96
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20256241928	20256432790	20257046908	20257118968	20257149219
MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	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	Si	No	No	No
2	2	2	0	2
0	0	0	0	0
8209485.95	7263785.88	8931669.37	6909774.37	5556110.57
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6238965.44	5589054.96	7680596.37	4827238.35	4624775.87
6238965.44	5589054.96	7680596.37	4827238.35	4624775.87
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6238965.44	5589054.96	7680596.37	4827238.35	4624775.87
8209485.95	7263785.88	8931669.37	6909774.37	5556110.57
6231961.76	5582051.28	7673592.69	4820234.67	4617772.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
671182.28	601186.92	826445.93	519139.27	497334.06
99088.19	88754.62	122010.12	76641.73	73422.58
124779.31	111781.10	0.00	96544.77	92495.52
0.00	0.00	0.00	0.00	0.00
58580.44	52471.28	72131.77	45310.21	43407.06
56150.69	50301.49	69125.37	43445.15	41622.98
292902.20	262356.41	360658.86	226551.03	217035.29
1302683.11	1166851.82	1450372.05	1007632.16	965317.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
318187.24	285041.80	391710.41	246189.16	235863.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
318187.24	285041.80	391710.41	246189.16	235863.57
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20257800211	20257832946	20259483124	20259944970	20261320194
PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	MARIO ANDRES ALBARRAN
127901	900805	900805	900805	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	Si	Si	No
0	2	4	3	2
0	0	0	0	0
6423075.64	8256784.16	11151377.45	6032605.21	5371602.93
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5216019.74	6791761.91	9537638.45	4543439.21	3580293.77
5216019.74	6791761.91	9537638.45	4543439.21	3580293.77
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5216019.74	6791761.91	9537638.45	4543439.21	3580293.77
6423075.64	8256784.16	11151377.45	6032605.21	5371602.93
5209016.06	6784758.23	9530634.77	4536435.53	3573290.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
561011.03	730718.46	1026449.36	488574.11	384843.34
82823.36	107877.66	151537.09	72129.32	56815.31
104320.39	135835.24	190752.77	90868.78	71605.88
0.00	0.00	0.00	0.00	0.00
48964.75	63776.73	89587.97	42642.49	33588.93
46944.18	61125.86	85838.75	40890.95	32222.64
244823.75	318883.64	447939.83	213212.47	167944.63
1088887.46	1418217.59	1992105.77	948318.12	747020.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
266017.01	346379.86	486419.56	231715.40	182594.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266017.01	346379.86	486419.56	231715.40	182594.98
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20263467702	20264136327	20265038957	20266618418	20267028592
LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS
115300	900805	127901	127901	400800
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	No
1	3	1	2	3
0	0	0	0	0
5350729.58	10120668.22	10406702.42	6639650.23	11969972.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3785938.86	8869595.22	8922340.74	4972712.84	9756662.06
3785938.86	8869595.22	8922340.74	4972712.84	9756662.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3785938.86	8869595.22	8922340.74	4972712.84	9756662.06
5350729.58	10120668.22	10406702.42	6639650.23	11969972.06
3778935.18	8862591.54	8915337.06	4965709.16	9749658.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406991.32	954501.11	960181.80	534806.88	1050038.21
60085.07	140915.21	141753.86	78954.78	155019.57
75718.78	0.00	178446.81	99454.26	195133.24
0.00	0.00	0.00	0.00	0.00
35521.99	83308.36	83804.17	46677.67	91646.79
34073.45	79826.36	80301.07	44754.42	87809.96
177609.95	416541.80	419020.84	233388.33	458233.94
790000.56	1675092.84	1863508.55	1038036.34	2037881.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
193082.88	452349.36	455039.38	253608.35	497589.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193082.88	452349.36	455039.38	253608.35	497589.77
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20268100602	20269009498	20269318148	20270942785	20271662182
CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ
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
Si	Si	No	No	No
2	3	4	3	2
0	0	0	0	0
6474394.23	9407953.00	5218991.77	6246308.86	7005100.07
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4956336.18	7967552.51	3776602.08	4299359.48	5487923.27
4956336.18	7967552.51	3776602.08	4299359.48	5487923.27
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4956336.18	7967552.51	3776602.08	4299359.48	5487923.27
6474394.23	9407953.00	5218991.77	6246308.86	7005100.07
4949332.50	7960548.83	3769598.40	4292355.80	5480919.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
533043.11	857351.11	405985.75	462286.72	590295.04
78694.39	126572.73	59936.61	68248.46	87146.62
99126.72	159351.05	75532.04	85987.19	109758.47
0.00	0.00	0.00	0.00	0.00
46523.73	74829.16	35434.23	40348.14	51520.64
44607.03	71707.97	33989.42	38694.24	49391.31
232618.63	374145.80	177171.12	201740.72	257603.22
1034613.61	1663957.82	788049.17	897305.47	1145715.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
252773.15	406345.18	192606.71	219267.33	279884.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252773.15	406345.18	192606.71	219267.33	279884.09
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20272617598	20274025531	20275041050	20275510182	20276403797
WALTER ALEJANDRO BARRIGA	LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL
127901	127901	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
Si	Si	Si	No	Si
2	2	1	1	2
0	0	0	0	0
6101460.69	7273316.11	5199679.19	8079071.18	5758782.32
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4123351.66	5439050.84	3273244.88	6644983.79	3896046.33
4123351.66	5439050.84	3273244.88	6644983.79	3896046.33
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4123351.66	5439050.84	3273244.88	6644983.79	3896046.33
6101460.69	7273316.11	5199679.19	8079071.18	5758782.32
4116347.98	5432047.16	3266241.20	6637980.11	3889042.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
443330.68	585031.48	351774.18	714910.46	418849.89
65449.93	86369.55	51933.24	105543.88	61835.78
82467.03	108781.02	65464.90	132899.68	77920.93
0.00	0.00	0.00	0.00	0.00
38693.67	51061.24	30702.67	62397.01	36557.00
37110.16	48951.46	29459.20	59804.85	35064.42
193468.36	255306.22	153513.34	311985.07	182785.00
860519.83	1135500.97	682847.53	1387540.95	813013.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
210290.93	277391.59	166935.49	338894.17	198698.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210290.93	277391.59	166935.49	338894.17	198698.36
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20276482468	20276664248	20277736331	20279005814	20281553330
FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES
115409	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
81	56	56	56	56
0	0	0	0	0
No	No	Si	No	Si
3	2	3	2	5
0	0	0	0	0
8266092.47	4860281.66	7455602.73	6372282.68	7752827.89
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
7041492.47	3621066.34	5549493.60	4847367.56	6551067.57
7041492.47	3621066.34	5549493.60	4847367.56	6551067.57
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7041492.47	3621066.34	5549493.60	4847367.56	6551067.57
8266092.47	4860281.66	7455602.73	6372282.68	7752827.89
7034488.79	3614062.66	5542489.92	4840363.88	6544063.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
757614.44	389234.55	596926.16	521307.19	704795.68
111848.37	57463.60	88125.59	76961.79	104050.62
140829.85	72421.33	110989.87	96947.35	131021.35
0.00	0.00	0.00	0.00	0.00
66124.19	33972.19	52099.41	45499.42	61514.20
63373.43	32589.60	49945.44	43626.31	58959.61
330620.97	169860.95	260497.03	227497.10	307571.00
1470411.25	755542.22	1158583.50	1011839.16	1367912.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
359116.12	184674.38	283024.17	247215.75	334104.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359116.12	184674.38	283024.17	247215.75	334104.45
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20281805690	20282132525	20283366503	20283617468	20284033095
FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS
900805	127901	127901	900805	900805
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	No	No	No
1	2	2	2	1
0	0	0	0	0
6474593.00	5456995.60	5432213.81	4458788.71	10472622.07
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5090955.99	4091149.80	4386429.81	3314249.63	8858883.07
5090955.99	4091149.80	4386429.81	3314249.63	8858883.07
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5090955.99	4091149.80	4386429.81	3314249.63	8858883.07
6474593.00	5456995.60	5432213.81	4458788.71	10472622.07
5083952.31	4084146.12	4379426.13	3307245.95	8851879.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
547541.66	439862.54	471664.19	356190.39	953347.41
80834.84	64937.92	69632.88	52585.21	140744.88
101819.12	81823.00	87728.60	0.00	177177.66
0.00	0.00	0.00	0.00	0.00
47789.15	38390.97	41166.61	31088.11	83207.67
45818.60	36820.35	39477.87	29828.25	79729.95
238945.76	191954.87	205833.03	155440.56	416038.33
1062749.13	853789.65	915503.18	625132.52	1850245.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
259638.76	208648.64	223707.92	169026.73	451803.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
259638.76	208648.64	223707.92	169026.73	451803.04
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20284512570	20284848064	20284848846	20286146881	20287482206
PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	CRISTIAN JAVIER PAEZ
127901	900805	900805	127901	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	No	No	No	Si
0	2	2	2	1
0	0	0	0	0
4854585.99	5874748.09	6393220.22	5940208.15	5548057.02
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3529462.77	4623675.09	5322986.55	4046545.33	3738145.68
3529462.77	4623675.09	5322986.55	4046545.33	3738145.68
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3529462.77	4623675.09	5322986.55	4046545.33	3738145.68
4854585.99	5874748.09	6393220.22	5940208.15	5548057.02
3522459.09	4616671.41	5315982.87	4039541.65	3731142.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
379368.84	497215.51	572531.36	435058.64	401843.99
56007.10	73405.08	84524.13	64228.71	59325.16
70589.26	0.00	0.00	80930.91	74762.91
0.00	0.00	0.00	0.00	0.00
33111.12	43396.71	49970.24	37971.69	35072.73
31765.16	41613.08	47906.88	36418.91	33643.31
165555.58	216983.56	249851.19	189858.46	175363.67
736397.06	872613.94	1004783.80	844467.32	780011.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
180002.60	235807.43	271472.31	206373.81	190645.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180002.60	235807.43	271472.31	206373.81	190645.43
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20287810718	20288103373	20291254048	20291334882	20293068489
DANIEL ALBERTO MARTINEZ	FRANCO DARIO RIVERO	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO	SERGIO ALBERO BERNI
127901	127901	900805	901105	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	Si
1	2	2	5	2
0	0	0	0	0
4869128.82	6489203.41	7912424.71	4952429.81	8019230.47
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3702168.82	4550627.89	6637392.41	3514051.96	6575142.66
3702168.82	4550627.89	6637392.41	3514051.96	6575142.66
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3702168.82	4550627.89	6637392.41	3514051.96	6575142.66
4869128.82	6260721.41	7912424.71	4952429.81	8019230.47
3695165.14	4543624.21	6630388.73	3507048.28	6568138.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397969.29	489348.33	714092.87	377709.10	707388.57
58753.13	72243.62	105423.18	55762.07	104433.41
74043.38	91012.56	0.00	70281.04	131502.85
0.00	0.00	0.00	0.00	0.00
34734.55	42710.07	62325.65	32966.25	61740.51
33319.52	40955.65	59736.53	31626.47	59176.28
173672.76	213550.34	311628.27	164831.27	308702.53
772492.63	949820.57	1253206.50	733176.20	1372944.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
188810.61	232082.02	338507.01	179216.65	335332.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188810.61	232082.02	338507.01	179216.65	335332.28
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20293120154	20293250090	20293865117	20293997404	20294042203
IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ	PABLO ELAFIO LOPEZ
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	1	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	2	2	4	0
0	0	0	0	0
5629705.67	6472245.12	4112434.41	7837409.57	4069568.45
3245240.49	3245240.49	2988822.41	3245240.49	2876170.47
3876482.37	5217855.01	2988822.41	5972686.22	2876170.47
3876482.37	5217855.01	2988822.41	5972686.22	2876170.47
3245240.49	3245240.49	2988822.41	3245240.49	2876170.47
3245240.49	3245240.49	2988822.41	3245240.49	2876170.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3876482.37	5217855.01	2988822.41	5972686.22	2876170.47
5629705.67	6472245.12	4112434.41	7837409.57	4069568.45
3869478.69	5210851.33	2981818.73	5965682.54	2869166.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416742.85	561208.69	321141.88	642504.01	309009.26
61524.71	82852.54	47410.92	94854.35	45619.75
77529.65	0.00	59776.45	119453.72	0.00
0.00	0.00	0.00	0.00	0.00
36373.10	48982.00	28029.10	56077.42	26970.17
34888.34	46960.70	26899.40	53754.18	25885.53
181865.50	244910.01	140145.48	280387.08	134850.84
808924.15	984913.94	623403.23	1247030.76	542335.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	328770.47	356976.45	316378.75
97357.21	97357.21	89664.67	97357.21	86285.11
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13449.70	14603.58	12942.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	431884.84	468937.24	415606.63
197700.60	266110.61	152429.94	304607.00	146684.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197700.60	266110.61	152429.94	304607.00	146684.69
82753.63	82753.63	76214.97	82753.63	73342.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	76214.97	82753.63	73342.35

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20295136139	20295544008	20295679825	20295856743	20296827615
GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA	DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	1	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	No	Si	No
2	2	1	3	0
0	0	0	0	0
9891360.73	3624321.92	2590194.24	7714350.80	5059988.78
3245240.49	2503101.92	1720194.24	3245240.49	3245240.49
8480033.45	2503101.92	1720194.24	5811918.95	3717112.43
8480033.45	2503101.92	1720194.24	5811918.95	3717112.43
3245240.49	2503101.92	1720194.24	3245240.49	3245240.49
3245240.49	2503101.92	1720194.24	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8480033.45	2503101.92	1720194.24	5811918.95	3717112.43
9891360.73	3624321.92	2590194.24	7714350.80	5059988.78
8473029.77	2496098.24	1715501.77	5804915.27	3710108.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
912545.31	268829.78	184759.54	625189.37	399578.71
134721.17	39687.96	27276.48	92298.15	58990.73
169600.67	0.00	34403.88	116238.38	74342.25
0.00	0.00	0.00	0.00	0.00
79646.48	23463.32	16125.72	54566.20	34875.02
76320.30	22527.92	15481.75	52307.27	33454.01
398232.40	117316.62	80628.58	272831.02	174375.11
1771066.33	471825.60	358675.95	1213430.39	775615.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	275341.21	189221.37	356976.45	356976.45
97357.21	75093.06	51605.83	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	11263.96	7740.87	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	361698.23	248568.07	468937.24	468937.24
432481.71	127658.20	87729.91	296407.87	189572.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
432481.71	127658.20	87729.91	296407.87	189572.73
82753.63	63829.10	43864.95	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	63829.10	43864.95	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20297362411	20298308755	20298543118	20298808405	20299040209
FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA	WALTER OMAR CHAVEZ	DIEGO AMIEVA
127901	900805	127901	900805	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	1	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
2	1	1	1	2
0	0	0	0	0
5899671.25	8387904.15	5870277.96	8870562.00	7434682.02
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4050334.70	6965507.05	4324623.69	7438139.30	6183609.02
4050334.70	6965507.05	4324623.69	7438139.30	6183609.02
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4050334.70	6965507.05	4324623.69	7438139.30	6183609.02
5899671.25	8387904.15	5870277.96	8870562.00	7434682.02
4043331.02	6958503.37	4317620.01	7431135.62	6176605.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
435466.75	749430.81	465007.68	800333.31	665220.40
64288.96	110640.20	68650.16	118155.06	98208.02
81006.69	0.00	86492.47	148762.79	0.00
0.00	0.00	0.00	0.00	0.00
38007.31	65409.93	40585.63	69852.67	58060.09
36453.01	62689.56	38921.61	66943.25	55652.48
190036.56	327049.66	202928.14	349263.37	290300.45
845259.28	1315220.16	902585.69	1553310.45	1167441.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
206567.07	355240.86	220555.81	379345.10	315364.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206567.07	355240.86	220555.81	379345.10	315364.06
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20299398421	20299741363	20299834590	20299834744	20300095055
DAVID SEBASTIAN ARRIOLA	EDGARDO MARTIN MOLINA SANCHEZ	OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA
127901	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	81	56	56	56
0	0	0	0	0
No	No	No	No	No
3	1	3	1	1
0	0	0	0	0
3774167.34	11363547.66	5759847.38	4885631.13	9865396.99
2517177.30	3245240.49	3245240.49	3245240.49	3245240.49
2517177.30	9153665.66	4275148.66	3568698.47	8251657.99
2517177.30	9153665.66	4275148.66	3568698.47	8251657.99
2517177.30	3245240.49	3245240.49	3245240.49	3245240.49
2517177.30	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2517177.30	9153665.66	4275148.66	3568698.47	8251657.99
3774167.34	11363547.66	5759847.38	4885631.13	9865396.99
2510173.62	9146661.98	4268144.98	3561694.79	8244654.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270345.70	985095.50	459679.21	383594.53	887949.27
39911.76	145431.93	67863.51	56630.95	131090.00
50343.55	183073.31	85502.97	71373.97	165033.16
0.00	0.00	0.00	0.00	0.00
23595.63	85978.62	40120.56	33479.93	77499.75
22654.60	82382.99	38476.34	32118.29	74264.92
117978.16	429893.11	200602.81	167399.66	387498.75
524829.40	1911855.46	892245.40	744597.33	1723335.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
276889.50	356976.45	356976.45	356976.45	356976.45
75515.32	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
11327.30	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363732.12	468937.24	468937.24	468937.24	468937.24
128376.04	466836.95	218032.58	182003.62	420834.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
128376.04	466836.95	218032.58	182003.62	420834.56
64188.02	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
64188.02	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20300907696	20302030023	20302315052	20302585475	20302648213
JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO	CARLOS ALBERTO GIRAUDO	HERRERA CRISTIAN ANDRES	GUARDA RICARDO ANDRES
115409	400800	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
3	3	2	0	0
0	0	0	0	0
6561125.94	10604245.10	8160803.49	3588390.55	5126267.27
3245240.49	3245240.49	3245240.49	2421430.55	3245240.49
5306765.94	8990506.10	6773440.20	2421430.55	3607809.70
5306765.94	8990506.10	6773440.20	2421430.55	3607809.70
3245240.49	3245240.49	3245240.49	2421430.55	3245240.49
3245240.49	3245240.49	3245240.49	2421430.55	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5306765.94	8990506.10	6773440.20	2421430.55	3607809.70
6561125.94	10604245.10	8160803.49	3588390.55	5126267.27
5299762.26	8983502.42	6766436.52	2414426.87	3600806.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
570784.40	967523.21	728745.21	260033.77	387806.81
84266.22	142837.69	107586.34	38389.39	57252.82
106135.32	179810.12	135468.80	0.00	72156.19
0.00	0.00	0.00	0.00	0.00
49817.77	84444.92	63604.50	22695.61	33847.58
47760.89	80914.55	60960.96	21792.87	32470.29
249088.83	422224.61	318022.52	113478.06	169237.88
1107853.43	1877755.10	1414388.33	456389.70	752771.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	266357.36	356976.45
97357.21	97357.21	97357.21	72642.92	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	10896.44	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	349896.72	468937.24
270645.06	458515.81	345445.45	123492.96	183998.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270645.06	458515.81	345445.45	123492.96	183998.29
82753.63	82753.63	82753.63	61746.48	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	61746.48	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20304038951	20304437201	20305883663	20306107187	20306960211
JOSE ALBERTO SEPULVEDA	MARCOS EDMUNDO CARDOZO	MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO
127901	127901	900805	115409	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	22	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
Si	No	No	No	No
2	0	0	1	2
0	0	0	0	0
4869553.01	5492591.14	6828007.76	7982518.69	10031061.83
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3458201.55	3707384.27	5643889.12	6728158.69	8352984.83
3458201.55	3707384.27	5643889.12	6728158.69	8352984.83
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3458201.55	3707384.27	5643889.12	6728158.69	8352984.83
4869553.01	5492591.14	6828007.76	7982518.69	10031061.83
3451197.87	3700380.59	5636885.44	6721155.01	8345981.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
371694.01	398530.99	607092.56	723868.39	898862.17
54874.05	58836.05	89626.48	106866.36	132701.10
69164.03	74147.69	112877.78	134563.17	0.00
0.00	0.00	0.00	0.00	0.00
32441.26	34783.58	52986.72	63178.86	78452.22
31123.81	33366.46	50795.00	60553.43	75176.86
162206.30	173917.89	264933.62	315894.29	392261.11
721503.46	773582.66	1178312.16	1404924.50	1577453.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
176368.28	189076.60	287838.35	343136.09	426002.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176368.28	189076.60	287838.35	343136.09	426002.23
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20307090997	20307229251	20307255309	20307401895	20307511011
MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ	MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO
127901	127901	900805	127901	900805
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	Si
1	2	2	1	2
0	0	0	0	0
4770262.66	5680293.62	8908185.57	4797709.57	7674855.39
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3871762.66	4347074.92	7289724.65	3309206.91	6224609.24
3871762.66	4347074.92	7289724.65	3309206.91	6224609.24
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3871762.66	4347074.92	7289724.65	3309206.91	6224609.24
4770262.66	5680293.62	8908185.57	4797709.57	7446373.39
3864758.98	4340071.24	7282720.97	3302203.23	6217605.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416234.54	467425.67	784349.05	355647.29	669636.12
61449.67	69007.13	115795.26	52505.03	98859.93
77435.25	86941.50	145794.49	0.00	124492.18
0.00	0.00	0.00	0.00	0.00
36328.73	40796.67	68457.58	31040.71	58445.49
34845.86	39123.67	65607.52	29782.86	56021.48
181643.67	203983.35	342287.89	155203.55	292227.46
807937.72	907277.99	1522291.79	624179.44	1299682.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
197459.90	221700.82	371775.96	168769.55	317455.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197459.90	221700.82	371775.96	168769.55	317455.07
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20308538770	20308590136	20309181434	20309324316	20309446853
BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ	JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION
900805	400800	3603	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	Si	No	No
1	1	3	2	0
0	0	0	0	0
6642484.20	7673632.84	7074604.30	6640874.51	6650215.14
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5441155.38	5577214.13	5820244.30	5556512.23	5463708.39
5441155.38	5577214.13	5820244.30	5556512.23	5463708.39
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5441155.38	5577214.13	5820244.30	5556512.23	5463708.39
6642484.20	7673632.84	7074604.30	6640874.51	6650215.14
5434151.70	5570210.45	5813240.62	5549508.55	5456704.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
585258.14	599911.67	626086.01	597682.07	587687.10
86403.01	88566.35	92430.53	88237.19	86761.60
108823.11	111544.28	116404.89	111130.24	109274.17
0.00	0.00	0.00	0.00	0.00
51081.03	52359.98	54644.46	52165.38	51293.02
48970.40	50194.93	52382.20	50008.61	49173.38
255405.13	261799.89	273222.31	260826.90	256465.12
1135940.82	1164377.10	1215170.40	1160050.39	1140654.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
277498.92	284437.92	296832.46	283382.12	278649.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277498.92	284437.92	296832.46	283382.12	278649.13
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20309842635	20309842775	20310207749	20310994465	20311005058
JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON	FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA
127901	100601	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
1	1	4	2	2
0	0	0	0	0
10264247.83	6903034.88	5022293.81	5085468.04	5103988.21
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
8996104.71	5663554.88	3722095.81	3446830.55	3715562.25
8996104.71	5663554.88	3722095.81	3446830.55	3715562.25
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8996104.71	5663554.88	3722095.81	3446830.55	3715562.25
10264247.83	6903034.88	5022293.81	4856986.04	5103988.21
8989101.03	5656551.20	3715092.13	3439826.87	3708558.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
968126.18	609210.56	400115.42	370469.35	399411.76
142926.71	89939.16	59069.96	54693.25	58966.08
179922.09	113271.10	74441.92	68936.61	74311.25
0.00	0.00	0.00	0.00	0.00
84497.55	53171.58	34921.87	32334.37	34860.45
80964.94	50971.99	33498.86	31021.47	33440.06
422487.75	265857.91	174609.33	161671.86	174302.25
1878925.22	1182422.30	776657.36	719126.91	775291.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
458801.34	288841.30	189826.89	175788.36	189493.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
458801.34	288841.30	189826.89	175788.36	189493.67
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20311274245	20311664590	20311673980	20311832647	20313142087
JOSE MARQUEZ	NESTOR ADRIAN VINETT	OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	VIVES LUCIANO VICENTE
900805	127901	115409	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	4	2	3	1
0	0	0	0	0
6354864.95	5651298.22	6642692.04	5593338.43	7096056.21
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4972757.59	4389027.77	4667817.40	3708671.17	4989523.49
4972757.59	4389027.77	4667817.40	3708671.17	4989523.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4972757.59	4389027.77	4667817.40	3708671.17	4989523.49
6354864.95	5651298.22	6642692.04	5593338.43	7096056.21
4965753.91	4382024.09	4660813.72	3701667.49	4982519.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
534811.70	471943.99	501969.64	398669.59	536617.38
78955.49	69674.18	74106.94	58856.51	79222.06
99455.15	87780.56	93356.35	74173.42	99790.47
0.00	0.00	0.00	0.00	0.00
46678.09	41191.03	43811.65	34795.67	46835.69
44754.82	39501.25	42010.36	33378.04	44905.71
233390.43	205955.13	219058.24	173978.37	234178.43
1038045.68	916046.14	974313.18	773851.60	1041549.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
253610.64	223840.42	238058.69	189142.23	254465.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
253610.64	223840.42	238058.69	189142.23	254465.70
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20313592503	20313723551	20314863810	20315325901	20316010777
SEBASTIAN MARTIN HIGINIO	KARANICOLAS HORACIO RAMON ENRIQUE	EREÑU EDUARDO MARTIN	CRISTIAN ANIBAL MAUREIRA	NICANOR MARURI
900805	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
1	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	2	1
0	0	0	0	0
5402313.02	4249551.14	8057737.78	6711672.98	43349589.38
3245240.49	2980013.54	3245240.49	3245240.49	2488017.17
4047304.02	2980013.54	6430558.19	5024981.11	5873198.00
4047304.02	2980013.54	6430558.19	5024981.11	5873198.00
3245240.49	2980013.54	3245240.49	3245240.49	2488017.17
3245240.49	2980013.54	3245240.49	3245240.49	2488017.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4047304.02	2980013.54	6430558.19	5024981.11	5873198.00
5402313.02	4249551.14	8057737.78	6711672.98	6543698.00
4040300.34	2973009.86	6423554.51	5017977.43	5867828.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
435140.35	320193.16	691816.82	540436.17	631965.13
64240.78	47270.86	102134.52	79785.84	93298.47
0.00	59600.27	128611.16	100499.62	0.00
0.00	0.00	0.00	0.00	0.00
37978.82	27946.29	60381.41	47168.99	55157.59
36425.74	26820.12	57875.02	45224.83	52858.78
189894.12	139731.46	301907.06	235844.94	275787.94
763679.81	621562.16	1342725.99	1048960.39	1109067.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	327801.49	356976.45	356976.45	273681.89
97357.21	89400.41	97357.21	97357.21	74640.52
0.00	0.00	0.00	0.00	0.00
14603.58	13410.06	14603.58	14603.58	11196.08
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
468937.24	430611.96	468937.24	468937.24	359518.49
206412.51	151980.69	327958.47	256274.04	299533.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206412.51	151980.69	327958.47	256274.04	299533.10
82753.63	75990.35	82753.63	82753.63	63444.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	75990.35	82753.63	82753.63	63444.44

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20316708901	20317241500	20317644087	20318051195	20318054151
LEONARDO SEBASTI&#65533;N MAIDANA	GABRIEL ALEJANDRO GILES	GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA
127901	100601	127901	900805	900805
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	81	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	1	0	4
0	0	0	0	0
5927141.37	6278146.99	5605679.22	5395571.14	10721426.91
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4112430.81	5038666.99	3780534.63	3936846.15	9292713.09
4112430.81	5038666.99	3780534.63	3936846.15	9292713.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4112430.81	5038666.99	3780534.63	3936846.15	9292713.09
5927141.37	6278146.99	5605679.22	5395571.14	10721426.91
4105427.13	5031663.31	3773530.95	3929842.47	9285709.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
442154.50	541910.14	406409.28	423244.03	1000070.90
65276.29	80003.45	59999.14	62484.50	147642.78
82248.62	100773.34	75610.69	0.00	185854.26
0.00	0.00	0.00	0.00	0.00
38591.02	47297.64	35471.19	36940.52	87285.67
37011.88	45348.00	34024.81	35431.62	83634.42
192955.08	236488.18	177355.95	184702.60	436428.34
858237.39	1051820.75	788871.06	742803.27	1940916.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
209733.97	256972.02	192807.27	200779.15	473928.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209733.97	256972.02	192807.27	200779.15	473928.37
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20318086770	20318576840	20319395963	20320025940	20320205094
SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO
123305	127901	127901	902108	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
5	3	2	2	0
0	0	0	0	0
6233391.95	7179894.56	4126264.37	5061002.69	5244080.82
3245240.49	3245240.49	2861254.97	3245240.49	3245240.49
5008791.95	5433324.79	2861254.97	3667335.38	3602780.51
5008791.95	5433324.79	2861254.97	3667335.38	3602780.51
3245240.49	3245240.49	2861254.97	3245240.49	3245240.49
3245240.49	3245240.49	2861254.97	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5008791.95	5433324.79	2861254.97	3667335.38	3602780.51
6233391.95	7179894.56	4126264.37	5061002.69	5244080.82
5001788.27	5426321.11	2854251.29	3660331.70	3595776.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
538692.60	584414.78	307402.86	394217.72	387265.16
79528.43	86278.51	45382.60	58199.27	57172.85
100175.84	108666.50	57225.10	73346.71	72055.61
0.00	0.00	0.00	0.00	0.00
47016.81	51007.42	26829.96	34407.12	33800.30
45079.13	48899.92	25751.29	33006.02	32425.02
235084.05	255037.09	134149.81	172035.59	169001.51
1045576.86	1134304.22	596741.62	765212.43	751720.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	314738.05	356976.45	356976.45
97357.21	97357.21	85837.65	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	12875.65	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	413451.35	468937.24	468937.24
255448.39	277099.56	145924.00	187034.10	183741.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
255448.39	277099.56	145924.00	187034.10	183741.81
82753.63	82753.63	72962.00	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	72962.00	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20320209782	20320210713	20320569606	20320901163	20321195890
EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES	LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO
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	No	No	Si	No
1	2	2	3	1
0	0	0	0	0
6022048.50	6637933.58	5540150.29	5573826.88	6679979.39
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4135376.06	4921447.32	4698650.29	4266680.67	5153860.81
4135376.06	4921447.32	4698650.29	4266680.67	5153860.81
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4135376.06	4921447.32	4698650.29	4266680.67	5153860.81
6022048.50	6637933.58	5540150.29	5573826.88	6679979.39
4128372.38	4914443.64	4691646.61	4259676.99	5146857.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444625.71	529285.58	505290.34	458767.21	554316.51
65641.12	78139.65	74597.18	67728.86	81835.03
82707.52	98428.95	93973.01	85333.61	103077.22
0.00	0.00	0.00	0.00	0.00
38806.70	46195.77	44101.48	40040.96	48380.46
37218.38	44293.03	42287.85	38400.13	46384.75
194033.50	230978.85	220507.39	200204.82	241902.29
863032.93	1027321.83	980757.25	890475.59	1075896.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
210904.18	250993.81	239631.16	217600.71	262846.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210904.18	250993.81	239631.16	217600.71	262846.90
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20321636021	20322010916	20322346035	20322471476	20322472901
NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO	MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO
127901	900805	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
Si	Si	Si	Si	No
2	3	1	2	0
0	0	0	0	0
5034522.81	7233393.20	5804000.33	5355828.33	7863303.81
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3615838.49	5334734.19	3972906.93	3654959.62	6330010.83
3615838.49	5334734.19	3972906.93	3654959.62	6330010.83
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3615838.49	5334734.19	3972906.93	3654959.62	6330010.83
5034522.81	7233393.20	5804000.33	5355828.33	7863303.81
3608834.81	5327730.51	3965903.25	3647955.94	6323007.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
388671.51	573796.58	427127.78	392884.85	680987.87
57380.47	84710.92	63057.86	58002.50	100535.81
72316.77	106694.68	79458.14	73099.19	126600.22
0.00	0.00	0.00	0.00	0.00
33923.05	50080.67	37279.49	34290.79	59436.27
32542.55	48012.61	35756.16	32894.64	56970.10
169615.24	250403.33	186397.45	171453.93	297181.34
754449.59	1113698.79	829076.88	762625.90	1321711.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
184407.76	272071.44	202618.25	186402.94	322830.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184407.76	272071.44	202618.25	186402.94	322830.55
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20322928263	20322928417	20322930640	20323036668	20323970670
EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE	JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ
127901	127901	900805	902108	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	1	3
0	0	0	0	0
7064708.80	5566049.73	7460868.05	6660335.31	5288630.03
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5499414.57	3733987.73	5852653.19	4637625.11	3752528.03
5499414.57	3733987.73	5852653.19	4637625.11	3752528.03
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5499414.57	3733987.73	5852653.19	4637625.11	3752528.03
7064708.80	5566049.73	7460868.05	6660335.31	5288630.03
5492410.89	3726984.05	5845649.51	4630621.43	3745524.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
591532.65	401396.18	629576.45	498717.93	403392.97
87329.33	59259.05	92945.83	73626.88	59553.84
109988.29	74679.75	117053.06	92752.50	75050.56
0.00	0.00	0.00	0.00	0.00
51628.66	35033.65	54949.11	43527.84	35207.93
49494.73	33605.89	52673.88	41738.63	33772.75
258143.31	175168.25	274745.53	217639.21	176039.64
1148116.97	779142.77	1221943.86	968002.99	783017.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
280470.14	190433.37	298485.31	236518.88	191378.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280470.14	190433.37	298485.31	236518.88	191378.93
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20323970972	20324282166	20324426982	20324861689	20325295350
VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO	CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO
900805	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	2	1	0	0
0	0	0	0	0
7712236.91	5815390.27	5748813.31	5662156.90	6104697.95
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6193717.63	4036710.30	3904349.23	3839533.42	4112920.09
6193717.63	4036710.30	3904349.23	3839533.42	4112920.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6193717.63	4036710.30	3904349.23	3839533.42	4112920.09
7712236.91	5815390.27	5748813.31	5662156.90	6104697.95
6186713.95	4029706.62	3897345.55	3832529.74	4105916.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
666309.09	433999.40	419744.12	412763.45	442207.20
98368.75	64072.34	61967.79	60937.22	65284.07
123874.35	80734.21	78086.98	76790.67	82258.40
0.00	0.00	0.00	0.00	0.00
58155.11	37879.24	36635.05	36025.78	38595.61
55743.46	36330.39	35139.14	34555.80	37016.28
290775.56	189396.21	183175.24	180128.90	192978.07
1293226.32	842411.79	814748.32	801201.82	858339.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
315879.60	205872.23	199121.81	195816.20	209758.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
315879.60	205872.23	199121.81	195816.20	209758.92
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20325771977	20325772132	20325773325	20325885158	20326999475
LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON	CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	3	3	0	2
0	0	0	0	0
6775820.48	6341251.83	6877074.65	3914702.98	3748025.01
3245240.49	3245240.49	3245240.49	2879984.88	2624413.01
5060927.07	4453485.39	5532902.40	2879984.88	2624413.01
5060927.07	4453485.39	5532902.40	2879984.88	2624413.01
3245240.49	3245240.49	3245240.49	2879984.88	2624413.01
3245240.49	3245240.49	3245240.49	2879984.88	2624413.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5060927.07	4453485.39	5532902.40	2879984.88	2624413.01
6775820.48	6341251.83	6877074.65	3914702.98	3748025.01
5053923.39	4446481.71	5525898.72	2872981.20	2617409.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
544307.55	478886.08	595139.29	309420.08	281894.98
80357.38	70699.06	87861.79	45680.40	41616.81
101218.54	89069.71	110658.05	0.00	0.00
0.00	0.00	0.00	0.00	0.00
47506.88	41796.93	51943.45	27006.02	24603.65
45548.34	40081.37	49796.12	25919.86	23619.72
237534.40	208984.64	259717.24	135030.12	123018.24
1056473.09	929517.79	1155115.94	543056.48	494753.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	316798.34	288685.43
97357.21	97357.21	97357.21	86399.55	78732.39
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	12959.93	11809.86
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
468937.24	468937.24	468937.24	416157.82	379227.68
258107.28	227127.75	282178.02	146879.23	133845.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258107.28	227127.75	282178.02	146879.23	133845.06
82753.63	82753.63	82753.63	73439.61	66922.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	73439.61	66922.53

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20327790790	20328293251	20329222692	20329223370	20329224202
MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA	JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ
127901	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	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	3	1
0	0	0	0	0
5104399.66	7101881.51	6073864.54	8073457.34	6500173.20
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3577903.34	5845677.37	5146864.54	6710042.46	5555212.24
3577903.34	5845677.37	5146864.54	6710042.46	5555212.24
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3577903.34	5845677.37	5146864.54	6710042.46	5555212.24
5104399.66	7101881.51	6073864.54	8073457.34	6500173.20
3570899.66	5838673.69	5139860.86	6703038.78	5548208.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
384585.89	628825.16	553563.01	721917.28	597542.06
56777.30	92834.91	81723.79	106578.32	88216.52
71558.07	116913.55	102937.29	134200.85	111104.24
0.00	0.00	0.00	0.00	0.00
33566.46	54883.53	48314.69	63008.56	52153.16
32201.13	52611.10	46321.78	60390.38	49996.91
167832.28	274417.66	241573.46	315042.82	260765.80
746521.13	1220485.91	1074434.02	1401138.21	1159778.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
182473.07	298129.55	262490.09	342212.17	283315.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182473.07	298129.55	262490.09	342212.17	283315.82
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20329866352	20329866867	20330025639	20331534170	20331653714
JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO	RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI
900805	127901	127901	900805	127901
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	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	0	1	1	0
0	0	0	0	0
3728668.50	4109833.15	6074467.61	4150352.22	5446861.15
2417352.59	2792024.15	3245240.49	2854452.22	3245240.49
2417352.59	2792024.15	4082804.26	2854452.22	3605324.62
2417352.59	2792024.15	4082804.26	2854452.22	3605324.62
2417352.59	2792024.15	3245240.49	2854452.22	3245240.49
2417352.59	2792024.15	3245240.49	2854452.22	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2417352.59	2792024.15	4082804.26	2854452.22	3605324.62
3728668.50	4109833.15	6074467.61	4150352.22	5446861.15
2410348.91	2785020.47	4075800.58	2847448.54	3598320.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
259594.58	299946.70	438963.72	306670.21	387539.17
38324.55	44281.83	64805.23	45274.43	57213.30
0.00	55840.48	81656.09	0.00	72106.49
0.00	0.00	0.00	0.00	0.00
22657.28	26179.19	38312.53	26766.02	33824.22
21756.17	25128.22	36745.24	25690.07	32447.92
113286.40	130895.96	191562.63	133830.08	169121.08
455618.98	582272.38	852045.44	538230.81	752252.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265908.78	307122.66	356976.45	313989.74	356976.45
72520.58	83760.72	97357.21	85633.57	97357.21
0.00	0.00	0.00	0.00	0.00
10878.09	12564.11	14603.58	12845.03	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
349307.45	403447.49	468937.24	412468.34	468937.24
123284.98	142393.23	208223.02	145577.06	183871.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
123284.98	142393.23	208223.02	145577.06	183871.56
61642.49	71196.62	82753.63	72788.53	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61642.49	71196.62	82753.63	72788.53	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20332762444	20334631487	20334847250	20334961444	20335781806
CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO	OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON
900805	900805	115409	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	81	56	56
0	0	0	0	0
No	Si	No	Si	No
3	2	0	4	2
0	0	0	0	0
7393726.94	7537136.18	8783494.89	5806975.83	7377370.52
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5664754.40	5905595.24	7529134.89	4074330.34	5873188.90
5664754.40	5905595.24	7529134.89	4074330.34	5873188.90
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5664754.40	5905595.24	7529134.89	4074330.34	5873188.90
7393726.94	7537136.18	8783494.89	5806975.83	7377370.52
5657750.72	5898591.56	7522131.21	4067326.66	5866185.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
609339.75	635278.31	810133.53	438051.08	631788.15
89958.24	93787.61	119601.89	64670.49	93272.34
113295.09	118111.90	150582.70	81486.61	117463.78
0.00	0.00	0.00	0.00	0.00
53182.86	55446.76	70708.03	38232.87	55142.14
50982.79	53150.36	67762.21	36668.97	52858.70
265914.28	277233.80	353540.17	191164.35	275710.71
1182673.01	1233008.74	1572328.53	850274.37	1226235.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
288902.47	301185.36	383985.88	207790.85	299532.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
288902.47	301185.36	383985.88	207790.85	299532.63
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20336735697	20337561196	20338496762	20339174556	20339218901
DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	0	1	1
0	0	0	0	0
5287229.52	4888613.24	4959868.82	5729944.54	6010919.68
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3760368.55	3559672.16	3855925.82	4102794.82	4781532.65
3760368.55	3559672.16	3855925.82	4102794.82	4781532.65
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3760368.55	3559672.16	3855925.82	4102794.82	4781532.65
5287229.52	4888613.24	4959868.82	5729944.54	6010919.68
3753364.87	3552668.48	3848922.14	4095791.14	4774528.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404237.40	382622.40	414528.91	441116.71	514216.77
59678.50	56487.43	61197.86	65123.08	75915.01
75207.37	71193.44	77118.52	82055.90	95630.65
0.00	0.00	0.00	0.00	0.00
35281.63	33395.08	36179.87	38500.44	44880.57
33843.32	32037.05	34703.33	36925.15	43033.79
176408.15	166975.42	180899.34	192502.18	224402.86
784656.37	742710.82	804627.83	856223.46	998079.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
191778.80	181543.28	196652.22	209242.54	243858.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191778.80	181543.28	196652.22	209242.54	243858.17
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20339524255	20339528498	20340419910	20340759320	20341249628
COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA	CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES
127901	127901	127901	100601	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
Si	No	No	No	No
2	0	2	1	3
0	0	0	0	0
4934886.64	5605976.30	4817804.60	5751975.67	2906418.13
3245240.49	3245240.49	3245240.49	3245240.49	2093418.13
3512232.58	3929884.06	3496372.60	4599255.67	2093418.13
3512232.58	3929884.06	3496372.60	4599255.67	2093418.13
3245240.49	3245240.49	3245240.49	3245240.49	2093418.13
3245240.49	3245240.49	3245240.49	3245240.49	2093418.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3512232.58	3929884.06	3496372.60	4599255.67	2093418.13
4934886.64	5605976.30	4817804.60	5751975.67	2906418.13
3505228.90	3922880.38	3489368.92	4592251.99	2086414.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
377513.15	422494.22	375805.03	494585.54	224706.84
55733.14	62373.80	55480.97	73016.81	33173.99
70244.65	78597.68	69927.45	91985.11	41868.36
0.00	0.00	0.00	0.00	0.00
32949.15	36875.08	32800.07	43167.17	19612.30
31610.09	35368.96	31467.35	41393.30	18840.76
164745.76	184375.38	164000.34	215835.84	98061.48
732795.94	820085.12	729481.21	959983.77	436263.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	230275.99
97357.21	97357.21	97357.21	97357.21	62802.54
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	9420.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	302498.91
179123.86	200424.09	178315.00	234562.04	106764.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179123.86	200424.09	178315.00	234562.04	106764.32
82753.63	82753.63	82753.63	82753.63	53382.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	53382.16

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20342233148	20342840818	20342888047	20343109092	20344068101
JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL
127901	127901	127901	127901	127208
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	3	2	2	1
0	0	0	0	0
7141540.87	5399534.99	5885047.15	5229677.00	5600012.71
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5572116.28	3648336.73	4246953.84	3750044.21	3821239.71
5572116.28	3648336.73	4246953.84	3750044.21	3821239.71
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5572116.28	3648336.73	4246953.84	3750044.21	3821239.71
7141540.87	5399534.99	5885047.15	5229677.00	5600012.71
5565112.60	3641333.05	4239950.16	3743040.53	3814236.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
599362.63	392171.57	456642.63	403125.47	410793.22
88485.29	57897.20	67415.21	59514.34	60646.35
111442.33	72966.73	84939.08	75000.88	76424.79
0.00	0.00	0.00	0.00	0.00
52312.06	34228.53	39855.53	35184.58	35853.82
50149.05	32835.03	38222.58	33750.40	34391.16
261560.29	171142.65	199277.66	175922.90	179269.09
1163311.65	761241.71	886352.69	782498.57	797378.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
284177.93	186065.17	216594.65	191252.25	194883.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284177.93	186065.17	216594.65	191252.25	194883.23
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20344209848	20344321664	20346268973	20346622629	20346912570
JUAN PABLO QUIROGA	DAMIAN LEMBLE	EMERSON OMAR FUENTES	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN
127901	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	Si	No
2	0	1	2	0
0	0	0	1	0
5743899.88	6199349.85	6936110.53	6090483.62	5896675.60
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4306183.07	5200687.62	4905977.21	4810910.62	4126452.84
4306183.07	5200687.62	4905977.21	4810910.62	4126452.84
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4306183.07	5200687.62	4905977.21	4810910.62	4126452.84
5743899.88	6199349.85	6936110.53	6090483.62	5896675.60
4299179.39	5193683.94	4898973.53	4803906.94	4119449.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
463021.62	559359.76	527619.45	517380.78	443664.67
68356.95	82579.57	77893.68	76382.12	65499.24
86123.66	0.00	98119.54	0.00	82529.06
0.00	0.00	0.00	0.00	0.00
40412.29	48820.63	46050.35	45156.73	38722.82
38755.65	46806.19	44153.79	43298.20	37138.08
202061.43	244103.15	230251.76	225783.63	193614.11
898731.60	981669.30	1024088.57	908001.46	861167.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	21905.37	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	476239.03	468937.24
219615.34	265235.07	250204.84	245356.44	210449.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219615.34	265235.07	250204.84	245356.44	210449.09
82753.63	82753.63	82753.63	124130.45	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	124130.45	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20347561402	20348113012	20348114582	20348470109	20350470302
JULIO CESAR ROCHA	RUBEN DARIO LUCERO	LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO
3108	127901	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	Si	No
3	0	0	2	2
0	0	0	0	0
4934826.90	5198880.26	5360077.69	6480018.37	6387209.58
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3588160.90	3949582.78	3850614.34	5095789.49	4762309.15
3588160.90	3949582.78	3850614.34	5095789.49	4762309.15
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3588160.90	3949582.78	3850614.34	5095789.49	4762309.15
4934826.90	5198880.26	5360077.69	6480018.37	6387209.58
3581157.22	3942579.10	3843610.66	5088785.81	4755305.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385690.63	424615.77	413956.87	548062.23	512146.40
56940.40	62687.01	61113.41	80911.69	75609.36
71763.22	78991.66	77012.29	101915.79	95246.18
0.00	0.00	0.00	0.00	0.00
33662.88	37060.24	36129.94	47834.59	44699.87
32293.45	35546.25	34655.53	45862.11	42860.78
168314.39	185301.22	180649.70	239172.93	223499.36
748664.97	824202.15	803517.74	1063759.34	994061.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
182996.21	201428.72	196381.33	259885.26	242877.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182996.21	201428.72	196381.33	259885.26	242877.77
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20352618609	20353135792	20353550323	20355235204	20355638503
RAMON ALEJANDRO ARGAÑARAZ	FABIAN DAVID SANDOVAL	PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA
900805	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	1	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
2	2	1	1	0
0	0	0	0	0
7238579.50	5198852.57	8696466.14	4809794.74	5556888.95
3245240.49	3245240.49	1667692.31	3245240.49	3245240.49
5554993.20	3797050.01	3493189.21	3506189.72	3698240.62
5554993.20	3797050.01	3493189.21	3506189.72	3698240.62
3245240.49	3245240.49	1667690.14	3245240.49	3245240.49
3245240.49	3245240.49	1667692.31	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5554993.20	3797050.01	3493189.21	3506189.72	3698240.62
7238579.50	5198852.57	4138777.21	4809794.74	5556888.95
5547989.52	3790046.33	3489590.10	3499186.04	3691236.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
597518.47	408187.99	375828.85	376862.34	397546.22
88213.03	60261.74	55484.48	55637.06	58690.67
111099.86	75941.00	69863.78	70123.79	73964.81
0.00	0.00	0.00	0.00	0.00
52151.10	35626.44	32802.15	32892.35	34697.63
49994.94	34173.45	31438.70	31555.71	33284.17
260755.51	178132.18	164010.73	164461.74	173488.14
1159732.91	792322.80	729428.69	731532.99	771671.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	183446.15	356976.45	356976.45
97357.21	97357.21	50030.77	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	7504.61	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	240981.53	468937.24	468937.24
283304.65	193649.55	178152.65	178815.68	188610.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
283304.65	193649.55	178152.65	178815.68	188610.27
82753.63	82753.63	42526.10	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	42526.10	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20355926983	20356632185	20357825637	20357825882	20358345809
MARTIN JAVIER TAMBUQUI	LUCAS ANDRES SEPULVEDA	PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	0	1
0	0	0	0	0
6558262.50	5535563.25	6892801.62	4905197.34	4166900.92
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4571159.65	3687309.26	5179213.26	3455250.50	3268043.92
4571159.65	3687309.26	5179213.26	3455250.50	3268043.92
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4571159.65	3687309.26	5179213.26	3455250.50	3268043.92
6558262.50	5535563.25	6892801.62	4905197.34	4166900.92
4564155.97	3680305.58	5172209.58	3448246.82	3261040.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
491559.60	396368.91	557046.97	371376.18	351214.03
72570.08	58516.86	82238.13	54827.12	51850.54
91423.19	73746.19	103584.27	69105.01	65360.88
0.00	0.00	0.00	0.00	0.00
42903.07	34594.87	48618.77	32413.52	30653.78
41140.44	33185.78	46612.92	31097.25	29412.40
214515.33	172974.36	243093.85	162067.60	153268.89
954111.71	769386.97	1081194.91	720886.68	681760.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
233129.14	188052.77	264139.88	176217.78	166670.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
233129.14	188052.77	264139.88	176217.78	166670.24
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20358644644	20358652515	20358836195	20358862188	20358864644
PARGADE FIGUEROA LUCIANO SEBASTIAN	MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	4	0
0	0	0	0	0
3801630.76	5839053.22	5000519.11	6844123.83	5644812.48
2630567.13	3245240.49	3245240.49	3245240.49	3245240.49
2630567.13	5054553.22	3561714.59	4762087.03	3857657.19
2630567.13	5054553.22	3561714.59	4762087.03	3857657.19
2630567.13	3245240.49	3245240.49	3245240.49	3245240.49
2630567.13	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2630567.13	5054553.22	3561714.59	4762087.03	3857657.19
3801630.76	5839053.22	5000519.11	6844123.83	5644812.48
2623563.45	5047549.54	3554710.91	4755083.35	3850653.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282557.78	543621.09	382842.37	512122.48	414715.38
41714.66	80256.04	56519.90	75605.83	61225.39
52611.34	101091.06	71234.29	95241.74	77153.14
0.00	0.00	0.00	0.00	0.00
24661.50	47446.97	33414.28	44697.78	36196.14
23675.10	45490.98	32055.43	42858.78	34718.91
123307.48	237234.83	167071.41	223488.92	180980.72
548527.86	1055140.97	743137.68	994015.53	804989.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
289362.38	356976.45	356976.45	356976.45	356976.45
78917.01	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
11837.55	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380116.94	468937.24	468937.24	468937.24	468937.24
134158.92	257782.21	181647.44	242866.44	196740.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
134158.92	257782.21	181647.44	242866.44	196740.52
67079.46	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67079.46	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20358864822	20359682612	20361514387	20361523661	20361603886
CRISTIAN CESAR ROMAN SILVA	ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	1
0	0	0	0	0
4838571.32	6383558.93	6335373.46	7769085.49	5337837.65
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3369657.28	4601872.09	4718287.24	5790873.30	3760368.55
3369657.28	4601872.09	4718287.24	5790873.30	3760368.55
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3369657.28	4601872.09	4718287.24	5790873.30	3760368.55
4838571.32	6383558.93	6335373.46	7769085.49	5337837.65
3362653.60	4594868.41	4711283.56	5783869.62	3753364.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
362157.79	494867.33	507405.24	622922.76	404237.40
53466.19	73058.41	74909.41	91963.53	59678.50
67393.15	92037.44	94365.74	115817.47	75207.37
0.00	0.00	0.00	0.00	0.00
31608.94	43191.76	44286.07	54368.37	35281.63
30326.92	41416.85	42464.59	52117.86	33843.32
158044.72	215958.82	221430.33	271841.87	176408.15
702997.71	960530.61	984861.38	1209031.86	784656.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
171852.52	234695.48	240632.65	295334.54	191778.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
171852.52	234695.48	240632.65	295334.54	191778.80
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20361919735	20362575959	20362579822	20363712887	20363716181
FABIO LUCIANO ALARCON	OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO
127901	127901	127901	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	1	0	0	1
0	0	0	0	0
8332408.91	6223245.29	6101614.77	9741226.45	5639188.19
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6706461.14	4655760.60	4242008.13	8193193.45	4078781.49
6706461.14	4655760.60	4242008.13	8193193.45	4078781.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6706461.14	4655760.60	4242008.13	8193193.45	4078781.49
8332408.91	6223245.29	6101614.77	9741226.45	5639188.19
6699457.46	4648756.92	4235004.45	8186189.77	4071777.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
721531.57	500671.12	456109.98	881652.64	438530.47
106521.37	73915.24	67336.57	130160.42	64741.27
134129.22	93115.21	84840.16	0.00	81575.63
0.00	0.00	0.00	0.00	0.00
62974.90	43698.32	39809.04	76950.18	38274.71
60358.15	41901.85	38178.07	73738.74	36709.03
314874.50	218491.58	199045.21	384750.92	191373.56
1400389.71	971793.32	885319.03	1547252.90	851204.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
342029.52	237443.79	216342.41	417852.87	208017.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
342029.52	237443.79	216342.41	417852.87	208017.86
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20363718702	20363720340	20364342900	20364346272	20364354895
FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	1	3
0	0	0	0	0
6249385.15	6341657.70	4202935.56	5404534.98	5914473.83
3245240.49	3245240.49	3096563.56	3245240.49	3245240.49
4602415.79	5222354.21	3096563.56	3656143.87	4195523.84
4602415.79	5222354.21	3096563.56	3656143.87	4195523.84
3245240.49	3245240.49	3096563.56	3245240.49	3245240.49
3245240.49	3245240.49	3096563.56	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4602415.79	5222354.21	3096563.56	3656143.87	4195523.84
6249385.15	6341657.70	4202935.56	5404534.98	5914473.83
4595412.11	5215350.53	3089559.88	3649140.19	4188520.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
494925.88	561693.25	332745.60	393012.40	451103.62
73067.05	82924.07	49124.00	58021.33	66597.47
92048.32	104447.08	61931.27	73122.88	83910.48
0.00	0.00	0.00	0.00	0.00
43196.87	49024.30	29041.86	34301.92	39372.09
41421.74	47001.19	27869.07	32905.29	37759.71
215984.37	245121.47	145209.31	171509.59	196860.45
960644.23	1090211.36	645921.11	762873.41	875603.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	340621.99	356976.45	356976.45
97357.21	97357.21	92896.91	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13934.54	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	447453.44	468937.24	468937.24
234723.21	266340.06	157924.74	186463.34	213971.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
234723.21	266340.06	157924.74	186463.34	213971.72
82753.63	82753.63	78962.37	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	78962.37	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20366692712	20367971321	20368003302	20368415139	20368418286
ANGEL DAMIAN SANTUCHO	PABLO NICOLAS ERICE	GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ
127901	127901	900805	900805	900805
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	Si	No	No
0	0	1	0	1
0	0	0	0	0
6027524.70	7349307.41	6524891.63	5394324.37	7646967.53
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4136138.97	5728458.39	5206967.21	4055563.78	6365594.58
4136138.97	5728458.39	5206967.21	4055563.78	6365594.58
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4136138.97	5728458.39	5206967.21	4055563.78	6365594.58
6027524.70	7349307.41	6524891.63	5394324.37	7646967.53
4129135.29	5721454.71	5199963.53	4048560.10	6358590.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444707.87	616200.67	560036.07	436029.92	684820.24
65653.25	90971.13	82679.42	64372.11	101101.60
82722.78	114569.17	0.00	0.00	127311.89
0.00	0.00	0.00	0.00	0.00
38813.87	53781.67	48879.66	38056.46	59770.75
37225.25	51556.13	46862.70	36500.07	57290.35
194069.36	268908.37	244398.29	190282.32	298853.77
863192.38	1195987.14	982856.14	765240.88	1329148.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
210943.09	292151.38	265555.33	206833.75	324645.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210943.09	292151.38	265555.33	206833.75	324645.32
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20369284674	20369551907	20370518387	20371015710	20371383337
NICOLAS EXEQUIEL CEBALLOS	CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES
127901	127901	127901	127901	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
Si	No	No	No	No
2	1	0	1	1
0	0	0	0	0
4706575.87	6203511.76	5185875.93	5672401.66	6630432.88
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3327578.66	4463560.18	3491874.74	3869502.18	5376072.88
3327578.66	4463560.18	3491874.74	3869502.18	5376072.88
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3327578.66	4463560.18	3491874.74	3869502.18	5376072.88
4706575.87	6203511.76	5185875.93	5672401.66	6630432.88
3320574.98	4456556.50	3484871.06	3862498.50	5369069.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
357625.93	479971.14	375320.61	415991.09	578248.75
52797.14	70859.25	55409.45	61413.73	85368.20
66551.57	89271.20	69837.49	77390.04	107521.46
0.00	0.00	0.00	0.00	0.00
31213.40	41891.63	32757.79	36307.49	50469.25
29948.21	40172.04	31426.87	34825.52	48384.66
156067.02	209458.16	163788.94	181537.43	252346.25
694203.27	931623.42	728541.15	807465.30	1122338.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
169706.51	227641.57	178085.61	197344.61	274179.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
169706.51	227641.57	178085.61	197344.61	274179.72
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20371901729	20372275678	20373482227	20373484777	20373485560
RICARDO ARIEL ALVAREZ	JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN	LUCAS GASTON ALEJANDRO LEZCANO	EMILIO TOMAS IRIARTE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
4	0	0	1	1
0	0	0	0	0
5749224.91	4397161.25	5728520.32	4733118.19	3516078.36
3245240.49	3245240.49	3245240.49	3245240.49	2731578.36
4237280.63	3470161.25	4149352.70	3280676.19	2731578.36
4237280.63	3470161.25	4149352.70	3280676.19	2731578.36
3245240.49	3245240.49	3245240.49	3245240.49	2731578.36
3245240.49	3245240.49	3245240.49	3245240.49	2731578.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4237280.63	3470161.25	4149352.70	3280676.19	2731578.36
5749224.91	4397161.25	5728520.32	4504636.19	3516078.36
4230276.95	3463157.57	4142349.02	3273672.51	2724574.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455600.83	372982.07	446130.99	352574.53	293436.69
67261.40	55064.21	65863.35	52051.39	43320.74
84745.61	69403.23	82987.05	65613.52	54631.57
0.00	0.00	0.00	0.00	0.00
39764.60	32553.68	38938.08	30772.52	25611.00
38135.53	31231.45	37344.17	29526.09	24584.21
198823.02	162768.41	194690.40	153862.61	128055.01
884330.99	724003.05	865954.04	684400.66	569639.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	300473.62
97357.21	97357.21	97357.21	97357.21	81947.35
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	12292.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	394713.07
216101.31	176978.22	211616.99	167314.49	139310.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216101.31	176978.22	211616.99	167314.49	139310.50
82753.63	82753.63	82753.63	82753.63	69655.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	69655.25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20373489795	20374886895	20375080002	20377575963	20377590334
FACUNDO ENRIQUE VINCENT	ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
0	1	0	1	0
0	0	0	0	0
5564558.61	5542239.06	4119131.77	6481024.69	4519134.77
3245240.49	3245240.49	2916564.55	3245240.49	3245240.49
3687309.26	4296121.03	2916564.55	4765258.14	3353801.77
3687309.26	4296121.03	2916564.55	4765258.14	3353801.77
3245240.49	3245240.49	2916564.55	3245240.49	3245240.49
3245240.49	3245240.49	2916564.55	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3687309.26	4296121.03	2916564.55	4765258.14	3353801.77
5564558.61	5313757.06	4119131.77	6481024.69	4519134.77
3680305.58	4289117.35	2909560.87	4758254.46	3346798.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
396368.91	461937.94	313359.71	512464.01	360450.15
58516.86	68196.97	46262.02	75656.25	53214.09
73746.19	0.00	58331.29	95305.16	67076.04
0.00	0.00	0.00	0.00	0.00
34594.87	40317.70	27349.87	44727.59	31459.90
33185.78	38665.09	26249.08	42887.32	30184.22
172974.36	201588.52	136749.36	223637.96	157299.51
769386.97	810706.22	608301.33	994678.29	699683.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	320822.10	356976.45	356976.45
97357.21	97357.21	87496.94	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13124.54	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	421443.58	468937.24	468937.24
188052.77	219102.17	148744.79	243028.17	171043.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188052.77	219102.17	148744.79	243028.17	171043.89
82753.63	82753.63	74372.40	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	74372.40	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20377814070	20379434127	20379956611	20380448743	20380637589
CRISTIAN GABRIEL ALMENDRA LLANTEN	NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ	RODRIGO IVAN SANCHEZ REYES	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
No	Si	No	No	No
0	1	0	1	0
0	0	0	0	0
4903890.01	4609392.43	3255202.00	4777980.27	6970040.41
3245240.49	3236131.50	2296114.00	3245240.49	3245240.49
3552492.63	3236131.50	2296114.00	3478031.81	5144939.43
3552492.63	3236131.50	2296114.00	3478031.81	5144939.43
3245240.49	3236131.50	2296114.00	3245240.49	3245240.49
3245240.49	3236131.50	2296114.00	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3552492.63	3236131.50	2296114.00	3478031.81	5144939.43
4903890.01	4609392.43	3255202.00	4777980.27	6970040.41
3545488.95	3229127.82	2289110.32	3471028.13	5137935.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
381849.16	347777.07	246537.18	373829.73	553355.68
56373.27	51343.13	36396.85	55189.35	81693.18
71049.85	64722.63	45922.28	69560.64	102898.79
0.00	0.00	0.00	0.00	0.00
33327.60	30353.80	21517.64	32627.66	48296.60
31972.43	29125.18	20665.03	31302.29	46304.45
166637.98	151769.01	107588.19	163138.32	241482.98
741210.29	675090.82	478627.17	725647.99	1074031.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	355974.47	252572.54	356976.45	356976.45
97357.21	97083.95	68883.42	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14562.59	10332.51	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	467621.01	331788.47	468937.24	468937.24
181177.12	165042.71	117101.81	177379.62	262391.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181177.12	165042.71	117101.81	177379.62	262391.91
82753.63	82521.35	58550.91	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82521.35	58550.91	82753.63	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
4716342.42	4330904.95	4475053.24	3992243.48	9912530.63
3245240.49	2939425.07	3245240.49	3118655.48	3777098.63
3337248.93	2939425.07	3309754.87	3118655.48	4577392.27
3337248.93	2939425.07	3309754.87	3118655.48	4577392.27
3245240.49	2939425.07	3245240.49	3118655.48	3777096.46
3245240.49	2939425.07	3245240.49	3118655.48	3777098.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3337248.93	2939425.07	3309754.87	3118655.48	4577392.27
4716342.42	4330904.95	4475053.24	3992243.48	6200153.27
3330245.25	2932421.39	3302751.19	3111651.80	4569240.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
358667.41	315821.78	355706.30	335124.90	492107.23
52950.90	46625.50	52513.74	49475.26	72650.93
66744.98	58788.50	66195.10	62373.11	91547.85
0.00	0.00	0.00	0.00	0.00
31304.31	27564.76	31045.86	29249.53	42950.86
30035.24	26454.83	29787.79	28067.90	41196.53
156521.53	137823.81	155229.31	146247.63	214754.32
696224.37	613079.18	690478.10	650538.33	955207.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	323336.76	356976.45	343052.10	415480.85
97357.21	88182.75	97357.21	93559.66	113312.96
0.00	0.00	0.00	0.00	0.00
14603.58	13227.41	14603.58	14033.95	16996.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	424746.92	468937.24	450645.71	545790.74
170199.70	149910.68	168797.50	159051.43	233447.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170199.70	149910.68	168797.50	159051.43	233447.01
82753.63	74955.34	82753.63	79525.71	96315.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	74955.34	82753.63	79525.71	96315.96

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1
0	0	0	0	0
5211618.22	5793580.69	6350155.62	4532599.46	6708977.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3786783.50	3899721.48	4672652.15	3425632.91	4706943.18
3786783.50	3899721.48	4672652.15	3425632.91	4706943.18
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3786783.50	3899721.48	4672652.15	3425632.91	4706943.18
5211618.22	5793580.69	6350155.62	4532599.46	6708977.09
3779779.82	3892717.80	4665648.47	3418629.23	4699939.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407082.29	419245.71	502490.34	368186.37	506183.48
60098.50	61894.21	74183.81	54356.20	74729.04
75735.67	77994.43	93453.04	68512.66	94138.86
0.00	0.00	0.00	0.00	0.00
35529.93	36591.55	43857.10	32135.11	44179.43
34081.05	35097.49	42053.87	30830.70	42362.49
177649.65	182957.74	219285.48	160675.57	220897.16
790177.09	813781.13	975323.64	714696.61	982490.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
193125.96	198885.80	238305.26	174707.28	240054.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193125.96	198885.80	238305.26	174707.28	240054.10
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20389079791	20390189398	20390761814	20390836679	20391287377
ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	1	0	1
0	0	0	0	0
4705595.60	5014707.54	5038104.94	4541431.30	5009417.51
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3503010.39	3284125.92	3589245.08	3312482.83	3364564.96
3503010.39	3284125.92	3589245.08	3312482.83	3364564.96
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3503010.39	3284125.92	3589245.08	3312482.83	3364564.96
4705595.60	4819707.54	5038104.94	4541431.30	5009417.51
3496006.71	3277122.24	3582241.40	3305479.15	3357561.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
376519.92	352946.07	385807.40	356000.10	361609.35
55586.51	52106.24	56957.64	52557.12	53385.22
70060.21	65682.52	71784.90	66249.66	67291.30
0.00	0.00	0.00	0.00	0.00
32862.46	30804.95	33673.07	31071.50	31561.08
31527.09	29557.13	32303.21	29812.35	30281.08
164312.32	154024.75	168365.35	155357.52	157805.38
730868.51	685121.66	748891.57	691048.25	701933.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
178653.53	167490.42	183051.50	168936.62	171592.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
178653.53	167490.42	183051.50	168936.62	171592.81
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20391292265	20392389416	20393546892	20394037614	20394040100
GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
0	1	0	1	1
0	0	0	0	0
5287938.03	5508310.52	5254924.52	4799640.52	4820391.41
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3786619.99	3707384.27	3673334.80	3389043.85	3410650.37
3786619.99	3707384.27	3673334.80	3389043.85	3410650.37
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3786619.99	3707384.27	3673334.80	3389043.85	3410650.37
5287938.03	5508310.52	5254924.52	4799640.52	4820391.41
3779616.31	3700380.59	3666331.12	3382040.17	3403646.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407064.68	398530.99	394863.86	364245.73	366572.75
60095.90	58836.05	58294.66	53774.44	54117.98
75732.40	74147.69	73466.70	67780.88	68213.01
0.00	0.00	0.00	0.00	0.00
35528.39	34783.58	34463.51	31791.18	31994.28
34079.58	33366.46	33060.01	30501.39	30695.85
177641.97	173917.89	172317.56	158955.89	159971.39
790142.92	773582.66	766466.30	707049.51	711565.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
193117.62	189076.60	187340.07	172841.24	173943.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193117.62	189076.60	187340.07	172841.24	173943.17
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20395216032	20395226844	20396466857	20396479533	20396503655
MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	0	1	0
0	0	0	0	0
4236621.34	4727747.63	5532514.71	4475494.26	5408202.61
2996298.46	3245240.49	3245240.49	3144886.78	3245240.49
2996298.46	3346642.79	3652956.95	3144886.78	4036410.32
2996298.46	3346642.79	3652956.95	3144886.78	4036410.32
2996298.46	3245240.49	3245240.49	3144886.78	3245240.49
2996298.46	3245240.49	3245240.49	3144886.78	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2996298.46	3346642.79	3652956.95	3144886.78	4036410.32
4236621.34	4727747.63	5532514.71	4475494.26	5408202.61
2989294.78	3339639.11	3645953.27	3137883.10	4029406.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
321947.05	359679.13	392669.17	337950.01	433967.10
47529.79	53100.26	57970.66	49892.34	64067.57
59925.97	66932.86	73059.14	62897.74	80728.21
0.00	0.00	0.00	0.00	0.00
28099.37	31392.61	34271.96	29496.10	37876.42
26966.69	30119.79	32876.61	28303.98	36327.69
140496.85	156963.04	171359.80	147480.51	189382.11
624965.72	698187.69	762207.34	656020.68	842349.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
329592.83	356976.45	356976.45	345937.55	356976.45
89888.95	97357.21	97357.21	94346.60	97357.21
0.00	0.00	0.00	0.00	0.00
13483.34	14603.58	14603.58	14151.99	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
432965.12	468937.24	468937.24	454436.14	468937.24
152811.22	170678.78	186300.80	160389.23	205856.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
152811.22	170678.78	186300.80	160389.23	205856.93
76405.61	82753.63	82753.63	80194.61	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
76405.61	82753.63	82753.63	80194.61	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
5212356.74	4616811.58	4715541.01	5223554.63	4874692.63
3245240.49	3215301.97	3245240.49	3245240.49	3245240.49
3524563.27	3215301.97	3336010.70	3436810.49	3442169.63
3524563.27	3215301.97	3336010.70	3436810.49	3442169.63
3245240.49	3215301.97	3245240.49	3245240.49	3245240.49
3245240.49	3215301.97	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3524563.27	3215301.97	3336010.70	3436810.49	3442169.63
5212356.74	4616811.58	4715541.01	5223554.63	4874692.63
3517559.59	3208298.29	3329007.02	3429806.81	3435165.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378841.17	345533.73	358534.06	369390.19	369967.37
55929.20	51011.94	52931.21	54533.93	54619.14
70491.27	64306.04	66720.21	68736.21	68843.39
0.00	0.00	0.00	0.00	0.00
33065.06	30158.00	31292.67	32240.18	32290.56
31721.07	28937.72	30024.10	30931.29	30979.53
165325.30	150790.02	156463.33	161200.92	161452.80
735373.07	670737.45	695965.58	717032.72	718152.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	353683.22	356976.45	356976.45	356976.45
97357.21	96459.06	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14468.86	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	464611.14	468937.24	468937.24	468937.24
179752.73	163980.40	170136.55	175277.33	175550.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179752.73	163980.40	170136.55	175277.33	175550.65
82753.63	81990.20	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	81990.20	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
3716995.93	5583656.40	4257440.61	5120659.36	4334650.85
2707433.20	3245240.49	3214516.22	3245240.49	3177642.93
2707433.20	3761136.09	3214516.22	3532913.87	3177642.93
2707433.20	3761136.09	3214516.22	3532913.87	3177642.93
2707433.20	3245240.49	3214516.22	3245240.49	3177642.93
2707433.20	3245240.49	3214516.22	3245240.49	3177642.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2707433.20	3761136.09	3214516.22	3532913.87	3177642.93
3716995.93	5583656.40	4257440.61	5120659.36	4334650.85
2700429.52	3754132.41	3207512.54	3525910.19	3170639.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
290836.26	404320.06	345449.10	379740.53	341477.85
42936.83	59690.71	50999.45	56061.97	50413.16
0.00	75222.72	64290.32	70658.28	63552.86
0.00	0.00	0.00	0.00	0.00
25384.04	35288.84	30150.62	33143.56	29804.01
24366.90	33850.22	28930.65	31796.22	28598.79
126920.19	176444.22	150753.09	165717.78	149020.04
510444.22	784816.77	670573.23	737118.34	662866.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
297817.65	356976.45	353596.78	356976.45	349540.72
81223.00	97357.21	96435.49	97357.21	95329.29
0.00	0.00	0.00	0.00	0.00
12183.45	14603.58	14465.32	14603.58	14299.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391224.10	468937.24	464497.59	468937.24	459169.40
138079.09	191817.94	163940.33	180178.61	162059.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138079.09	191817.94	163940.33	180178.61	162059.79
69039.55	82753.63	81970.16	82753.63	81029.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69039.55	82753.63	81970.16	82753.63	81029.89

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
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
5313132.86	5152386.49	5575743.78	3535581.91	5750324.36
3245240.49	3245240.49	3245240.49	2533984.91	3245240.49
3566056.90	3439183.36	3698240.62	2533984.91	3887386.77
3566056.90	3439183.36	3698240.62	2533984.91	3887386.77
3245240.49	3245240.49	3245240.49	2533984.91	3245240.49
3245240.49	3245240.49	3245240.49	2533984.91	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3566056.90	3439183.36	3698240.62	2533984.91	3887386.77
5313132.86	5152386.49	5575743.78	3535581.91	5750324.36
3559053.22	3432179.68	3691236.94	2526981.23	3880383.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383310.03	369645.75	397546.22	272155.88	417917.26
56588.95	54571.66	58690.67	40179.00	61698.09
71321.14	68783.67	73964.81	50679.70	77747.74
0.00	0.00	0.00	0.00	0.00
33455.10	32262.49	34697.63	23753.62	36475.60
32094.51	30952.65	33284.17	22805.86	34986.48
167275.50	161312.45	173488.14	118768.12	182378.01
744045.23	717528.67	771671.64	528342.18	811203.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	278738.34	356976.45
97357.21	97357.21	97357.21	76019.55	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	11402.93	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	366160.82	468937.24
181868.90	175398.35	188610.27	129233.23	198256.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181868.90	175398.35	188610.27	129233.23	198256.73
82753.63	82753.63	82753.63	64616.62	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	64616.62	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4305327.57	5911698.23	4064071.95	5705037.35	4685174.67
3214516.22	3245240.49	2667297.77	3245240.49	3245240.49
3214516.22	4348025.80	2667297.77	3772802.15	3373605.19
3214516.22	4348025.80	2667297.77	3772802.15	3373605.19
3214516.22	3245240.49	2667297.77	3245240.49	3245240.49
3214516.22	3245240.49	2667297.77	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3214516.22	4348025.80	2667297.77	3772802.15	3373605.19
4305327.57	5911698.23	4064071.95	5705037.35	4685174.67
3207512.54	4341022.12	2660294.09	3765798.47	3366601.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345449.10	467528.08	286513.67	405576.50	362582.98
50999.45	69022.25	42298.68	59876.20	53528.96
64290.32	86960.52	0.00	75456.04	67472.10
0.00	0.00	0.00	0.00	0.00
30150.62	40805.61	25006.76	35398.51	31646.05
28930.65	39132.23	24005.68	33955.22	30362.45
150753.09	204028.04	125033.82	176992.53	158230.27
670573.23	907476.73	502858.61	787255.00	703822.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353596.78	356976.45	293402.75	356976.45	356976.45
96435.49	97357.21	80018.93	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14465.32	14603.58	12002.84	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
464497.59	468937.24	385424.52	468937.24	468937.24
163940.33	221749.32	136032.19	192412.91	172053.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
163940.33	221749.32	136032.19	192412.91	172053.86
81970.16	82753.63	68016.09	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
81970.16	82753.63	68016.09	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	19	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
6134000.40	5492591.14	6868879.65	3313643.33	5585621.82
2019260.57	3245240.49	3245240.49	2262310.33	3245240.49
2425179.44	3707384.27	5171961.43	2262310.33	4269657.01
2425179.44	3707384.27	5171961.43	2262310.33	4269657.01
2019258.41	3245240.49	3245240.49	2262310.33	3245240.49
2019260.57	3245240.49	3245240.49	2262310.33	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2425179.44	3707384.27	5171961.43	2262310.33	4269657.01
3258131.44	5492591.14	6868879.65	3313643.33	5585621.82
2420821.59	3700380.59	5164957.75	2255306.65	4262653.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
260722.49	398530.99	556265.95	242896.53	459087.76
38491.06	58836.05	82122.83	35859.38	67776.19
48503.59	74147.69	103439.23	45246.21	85393.14
0.00	0.00	0.00	0.00	0.00
22755.72	34783.58	48550.60	21199.88	40068.94
21826.61	33366.46	46547.65	20360.79	38426.91
113778.61	173917.89	242753.01	105999.41	200344.71
506078.08	773582.66	1079679.27	471562.20	891097.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
222118.66	356976.45	356976.45	248854.14	356976.45
60577.82	97357.21	97357.21	67869.31	97357.21
0.00	0.00	0.00	0.00	0.00
9086.66	14603.58	14603.58	10180.40	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291783.14	468937.24	468937.24	326903.85	468937.24
123684.15	189076.60	263770.03	115377.83	217752.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
123684.15	189076.60	263770.03	115377.83	217752.51
51491.09	82753.63	82753.63	57688.91	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
51491.09	82753.63	82753.63	57688.91	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	0	0
0	0	0	0	0
4533063.70	5598092.76	5779405.62	4932274.00	3647786.99
3245240.49	3245240.49	3245240.49	3245240.49	2714806.99
3329035.24	3761136.09	3952398.99	3442169.63	2714806.99
3329035.24	3761136.09	3952398.99	3442169.63	2714806.99
3245240.49	3245240.49	3245240.49	3245240.49	2714806.99
3245240.49	3245240.49	3245240.49	3245240.49	2714806.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3329035.24	3761136.09	3952398.99	3442169.63	2714806.99
4533063.70	5598092.76	5779405.62	4932274.00	3647786.99
3322031.56	3754132.41	3945395.31	3435165.95	2707803.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
357782.80	404320.06	424919.07	369967.37	291630.42
52820.30	59690.71	62731.79	54619.14	43054.07
66580.70	75222.72	79047.98	68843.39	54296.14
0.00	0.00	0.00	0.00	0.00
31227.10	35288.84	37086.72	32290.56	25453.35
29961.32	33850.22	35571.59	30979.53	24433.26
156135.48	176444.22	185433.58	161452.80	127266.76
694507.70	784816.77	824790.73	718152.79	566134.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	298628.77
97357.21	97357.21	97357.21	97357.21	81444.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	12216.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	392289.61
169780.80	191817.94	201572.35	175550.65	138455.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
169780.80	191817.94	201572.35	175550.65	138455.16
82753.63	82753.63	82753.63	82753.63	69227.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	69227.58

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20415918608	20418313499	20418377810	20419773256	20419785661
ENZO LEONARDO QUERCI BUTARELLI	RODRIGO NAZARENO VALDEZ	CAMILO ENRIQUE SANCHEZ	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	22	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
5866621.41	4926194.37	4010284.26	3120997.98	6328380.90
3245240.49	3245240.49	2474182.26	1867341.98	3245240.49
4186019.76	3415974.54	2474182.26	1867341.98	4708054.02
4186019.76	3415974.54	2474182.26	1867341.98	4708054.02
3245240.49	3245240.49	2474182.26	1867341.98	3245240.49
3245240.49	3245240.49	2474182.26	1867341.98	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4186019.76	3415974.54	2474182.26	1867341.98	4708054.02
5638139.41	4926194.37	4010284.26	3120997.98	6328380.90
4179016.08	3408970.86	2467178.58	1860338.30	4701050.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450080.03	367146.16	265715.13	200358.43	506303.12
66446.36	54202.64	39228.14	29579.38	74746.70
83720.40	68319.49	49483.65	0.00	94161.08
0.00	0.00	0.00	0.00	0.00
39282.75	32044.33	23191.48	17487.18	44189.87
37674.18	30743.77	22267.64	16806.08	42372.49
196413.76	160221.63	115957.39	87435.90	220949.37
873617.48	712678.02	515843.43	351666.97	982722.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	272160.05	205407.62	356976.45
97357.21	97357.21	74225.47	56020.26	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	11133.82	8403.04	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	357519.34	269830.92	468937.24
213487.01	174214.70	126183.30	95234.44	240110.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213487.01	174214.70	126183.30	95234.44	240110.76
82753.63	82753.63	63091.65	47617.22	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	63091.65	47617.22	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
6115961.86	5635182.51	4637690.07	4455702.07	4448061.25
3245240.49	3245240.49	3100143.98	2985135.26	3085356.95
4144204.87	3956040.76	3100143.98	2985135.26	3085356.95
4144204.87	3956040.76	3100143.98	2985135.26	3085356.95
3245240.49	3245240.49	3100143.98	2985135.26	3085356.95
3245240.49	3245240.49	3100143.98	2985135.26	3085356.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4144204.87	3956040.76	3100143.98	2985135.26	3085356.95
6115961.86	5635182.51	4637690.07	4455702.07	4448061.25
4137201.19	3949037.08	3093140.30	2978131.58	3078353.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445576.57	425311.29	333131.21	320744.77	331538.65
65781.50	62789.69	49180.93	47352.29	48945.82
82884.10	79120.82	62002.88	59702.71	61707.14
0.00	0.00	0.00	0.00	0.00
38889.69	37120.95	29075.52	27994.44	28936.52
37297.84	35604.37	27901.30	26866.22	27768.21
194448.46	185604.74	145377.59	139972.18	144682.60
864878.16	825551.86	646669.43	622632.61	643578.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	341015.84	328364.88	339389.26
97357.21	97357.21	93004.32	89554.06	92560.71
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13950.65	13433.11	13884.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	447970.81	431352.05	445834.08
211354.45	201758.08	158107.34	152241.90	157353.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211354.45	201758.08	158107.34	152241.90	157353.20
82753.63	82753.63	79053.67	76120.95	78676.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	79053.67	76120.95	78676.60

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
5471647.95	5355567.42	4625929.33	5414376.96	4618941.47
3245240.49	3245240.49	3193763.33	3245240.49	3245240.49
3692012.15	3618339.31	3193763.33	3630523.67	3371817.99
3692012.15	3618339.31	3193763.33	3630523.67	3371817.99
3245240.49	3245240.49	3193763.33	3245240.49	3245240.49
3245240.49	3245240.49	3193763.33	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3692012.15	3618339.31	3193763.33	3630523.67	3371817.99
5471647.95	5355567.42	4625929.33	5414376.96	4618941.47
3685008.47	3611335.63	3186759.65	3623519.99	3364814.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
396875.41	388940.85	343214.01	390253.10	362390.50
58591.63	57420.24	50669.48	57613.97	53500.55
73840.24	72366.79	63875.27	72610.47	67436.36
0.00	0.00	0.00	0.00	0.00
34639.08	33946.55	29955.54	34061.09	31629.25
33228.11	32565.05	28743.87	32674.71	30346.36
173195.40	169732.77	149777.70	170305.44	158146.27
770369.87	754972.25	666235.87	757518.78	703449.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	351313.97	356976.45	356976.45
97357.21	97357.21	95812.90	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14371.93	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	461498.80	468937.24	468937.24
188292.62	184535.30	162881.93	185156.71	171962.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188292.62	184535.30	162881.93	185156.71	171962.72
82753.63	82753.63	81440.96	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	81440.96	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
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
5332577.76	4831488.37	4937198.18	3875829.26	5375081.48
3245240.49	3198378.52	3245240.49	2958156.81	3245240.49
3601102.62	3198378.52	3442169.63	2958156.81	3635840.49
3601102.62	3198378.52	3442169.63	2958156.81	3635840.49
3245240.49	3198378.52	3245240.49	2958156.81	3245240.49
3245240.49	3198378.52	3245240.49	2958156.81	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3601102.62	3198378.52	3442169.63	2958156.81	3635840.49
5332577.76	4831488.37	4937198.18	3875829.26	5375081.48
3594098.94	3191374.84	3435165.95	2951153.13	3628836.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
387084.46	343711.07	369967.37	317839.19	390825.72
57146.17	50742.86	54619.14	46923.33	57698.51
72022.05	63967.57	68843.39	59163.14	72716.81
0.00	0.00	0.00	0.00	0.00
33784.53	29998.92	32290.56	27740.84	34111.07
32409.92	28785.41	30979.53	26623.41	32722.56
168922.65	149994.62	161452.80	138704.20	170555.33
751369.78	667200.45	718152.79	616994.11	758630.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	351821.64	356976.45	325397.25	356976.45
97357.21	95951.36	97357.21	88744.70	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14392.70	14603.58	13311.71	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	462165.70	468937.24	427453.66	468937.24
183656.23	163117.30	175550.65	150866.00	185427.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
183656.23	163117.30	175550.65	150866.00	185427.86
82753.63	81558.65	82753.63	75433.00	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	81558.65	82753.63	75433.00	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	19	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
5646369.45	4544687.56	4870779.76	5216093.38	5746181.85
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3846758.27	3312482.83	3380681.15	3619678.67	4030445.73
3846758.27	3312482.83	3380681.15	3619678.67	4030445.73
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3846758.27	3312482.83	3380681.15	3619678.67	4030445.73
5646369.45	4544687.56	4870779.76	5216093.38	5746181.85
3839754.59	3305479.15	3373677.47	3612674.99	4023442.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
413541.57	356000.10	363345.06	389085.10	433324.71
61052.10	52557.12	53641.47	57441.53	63972.73
76935.17	66249.66	67613.62	72393.57	80608.91
0.00	0.00	0.00	0.00	0.00
36093.69	31071.50	31712.57	33959.14	37820.36
34620.82	29812.35	30426.13	32577.11	36274.01
180468.47	155357.52	158562.84	169795.72	189101.78
802711.82	691048.25	705301.69	755252.17	841102.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
196184.67	168936.62	172414.74	184603.61	205552.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
196184.67	168936.62	172414.74	184603.61	205552.73
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	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	0	0	0
0	0	0	0	0
3686633.23	4372730.39	3985799.09	5066814.57	5126861.22
2652953.23	3245240.49	2773745.60	3245240.49	3245240.49
2652953.23	3300481.39	2773745.60	3505838.85	3551110.49
2652953.23	3300481.39	2773745.60	3505838.85	3551110.49
2652953.23	3245240.49	2773745.60	3245240.49	3245240.49
2652953.23	3245240.49	2773745.60	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2652953.23	3300481.39	2773745.60	3505838.85	3551110.49
3686633.23	4372730.39	3985799.09	5066814.57	5126861.22
2645949.55	3293477.71	2766741.92	3498835.17	3544106.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284968.77	354707.55	297978.10	376824.55	381700.30
42070.60	52366.30	43991.20	55631.48	56351.30
53059.06	66009.63	55474.91	70116.78	71022.21
0.00	0.00	0.00	0.00	0.00
24871.93	30958.69	26007.37	32889.05	33314.60
23876.58	29704.33	24963.71	31552.55	31959.99
124359.63	154793.45	130036.87	164445.25	166573.02
553206.57	688539.95	578452.16	731459.66	740921.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291824.86	356976.45	305112.02	356976.45	356976.45
79588.60	97357.21	83212.37	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
11938.29	14603.58	12481.86	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383351.75	468937.24	400806.25	468937.24	468937.24
135300.61	168324.55	141461.03	178797.78	181106.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
135300.61	168324.55	141461.03	178797.78	181106.63
67650.31	82753.63	70730.51	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67650.31	82753.63	70730.51	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
4475764.06	4931194.12	5362671.97	3883174.69	6475949.43
3245240.49	3245240.49	3245240.49	2787297.69	3245240.49
3295804.06	3442169.63	3969389.97	2787297.69	4646204.61
3295804.06	3442169.63	3969389.97	2787297.69	4646204.61
3245240.49	3245240.49	3245240.49	2787297.69	3245240.49
3245240.49	3245240.49	3245240.49	2787297.69	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3295804.06	3442169.63	3969389.97	2787297.69	4646204.61
4475764.06	4931194.12	5362671.97	3883174.69	6475949.43
3288800.38	3435165.95	3962386.29	2780294.01	4639200.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
354203.80	369967.37	426749.00	299437.66	499641.94
52291.93	54619.14	63001.94	44206.67	73763.29
65916.08	68843.39	79387.80	55745.95	92924.09
0.00	0.00	0.00	0.00	0.00
30914.72	32290.56	37246.43	26134.76	43608.49
29662.24	30979.53	35724.51	25085.68	41815.84
154573.62	161452.80	186232.16	130673.82	218042.44
687562.39	718152.79	828341.84	581284.54	969796.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	306602.75	356976.45
97357.21	97357.21	97357.21	83618.93	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	12542.84	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	402764.52	468937.24
168086.01	175550.65	202438.89	142152.18	236956.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
168086.01	175550.65	202438.89	142152.18	236956.44
82753.63	82753.63	82753.63	71076.09	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	71076.09	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20924207915	20925084388	20927286328	20951098842	20951802264
PATRICIO ALEJANDRO DURAN TORRES	ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ
0	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	12
2	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	Si	No
2	4	3	2	0
0	0	0	0	0
6092595.35	4820873.24	3989044.33	8497062.47	4521519.97
3245240.49	3245240.49	2771983.57	3245240.49	3193734.97
4629860.48	3581300.24	2771983.57	7326555.66	3193734.97
4629860.48	3581300.24	2771983.57	7326555.66	3193734.97
3245240.49	3245240.49	2771983.57	3245240.49	3193734.97
3245240.49	3245240.49	2771983.57	3245240.49	3193734.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4629860.48	3581300.24	2771983.57	7326555.66	3193734.97
6092595.35	4820873.24	3989044.33	8497062.47	4521519.97
4622856.80	3574296.56	2764979.89	7319551.98	3186731.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497881.68	384951.74	297788.33	788315.75	343210.96
0.00	56831.32	43963.18	116380.88	50669.03
0.00	71626.00	55439.67	0.00	63874.70
0.00	0.00	0.00	0.00	0.00
0.00	33598.39	25990.81	68803.79	29955.27
0.00	32231.70	24947.85	65939.00	28743.61
0.00	167991.94	129954.05	344018.94	149776.37
497881.68	747231.09	578083.89	1383458.36	666229.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	304918.19	356976.45	351310.85
0.00	97357.21	83159.51	97357.21	95812.05
0.00	0.00	0.00	0.00	0.00
0.00	14603.58	12473.93	14603.58	14371.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	468937.24	400551.63	468937.24	461494.71
0.00	182646.31	141371.16	373654.34	162880.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	182646.31	141371.16	373654.34	162880.48
0.00	82753.63	70685.58	82753.63	81440.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	82753.63	70685.58	82753.63	81440.24

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23222876109	23234944339	23240761289	23257252019	23264179629
SEPULVEDA NESTOR FERNANDO	NESTOR JAVIER SALAZAR	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ
900805	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
Si	Si	No	No	Si
3	3	3	3	2
0	0	0	0	1
10688147.67	7868796.26	4222248.12	9899069.61	6808010.50
3245240.49	3245240.49	2964681.93	3245240.49	3245240.49
8972903.80	5963431.34	2964681.93	8287796.08	4508906.50
8972903.80	5963431.34	2964681.93	8287796.08	4508906.50
3245240.49	3245240.49	2964681.93	3245240.49	3245240.49
3245240.49	3245240.49	2964681.93	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8972903.80	5963431.34	2964681.93	8287796.08	4508906.50
10688147.67	7868796.26	4222248.12	9899069.61	6808010.50
8965900.12	5956427.66	2957678.25	8280792.40	4501902.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
965627.44	641507.26	318541.95	891841.34	484854.93
142557.81	94707.20	47027.08	131664.60	71580.25
179458.08	119268.63	59293.64	165755.92	90178.13
0.00	0.00	0.00	0.00	0.00
84279.46	55990.42	27802.18	77839.45	42317.89
80756.13	53670.88	26682.14	74590.16	40580.16
421397.31	279952.10	139010.88	389197.24	211589.43
1874076.23	1245096.49	618357.87	1730888.71	941100.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	326115.01	356976.45	356976.45
97357.21	97357.21	88940.46	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13341.07	14603.58	21905.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	428396.54	468937.24	476239.03
457618.09	304135.00	151198.78	422677.60	229954.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457618.09	304135.00	151198.78	422677.60	229954.23
82753.63	82753.63	75599.39	82753.63	124130.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	75599.39	82753.63	124130.45

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23268524479	23269993529	23276666029	23278842959	23283619214
JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU
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
81	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
3	2	1	2	2
0	0	0	0	0
4858112.66	5668255.79	4816694.48	4334317.34	4919918.93
3245240.49	3245240.49	3245240.49	3153811.65	3245240.49
3272784.66	3863436.56	3550673.01	3153811.65	3736657.70
3272784.66	3863436.56	3550673.01	3153811.65	3736657.70
3245240.49	3245240.49	3245240.49	3153811.65	3245240.49
3245240.49	3245240.49	3245240.49	3153811.65	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3272784.66	3863436.56	3550673.01	3153811.65	3736657.70
4858112.66	5668255.79	4816694.48	4334317.34	4919918.93
3265780.98	3856432.88	3543669.33	3146807.97	3729654.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351724.61	415337.82	381653.19	338911.22	401683.74
51925.92	61317.28	56344.34	50034.25	59301.50
65455.69	77268.73	71013.46	63076.23	0.00
0.00	0.00	0.00	0.00	0.00
30698.34	36250.47	33310.49	29579.99	35058.75
29455.06	34770.93	31956.06	28384.30	33629.92
153491.71	181252.35	166552.46	147899.97	175293.74
682751.33	806197.58	740830.00	657885.96	704967.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	346919.28	356976.45
97357.21	97357.21	97357.21	94614.35	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14192.15	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	455725.78	468937.24
166912.02	197035.26	181084.32	160844.39	190569.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166912.02	197035.26	181084.32	160844.39	190569.54
82753.63	82753.63	82753.63	80422.20	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	80422.20	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23284434099	23289457569	23290784239	23292241399	23309418409
EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES	JUAN DIEGO DIAZ LABRA
127901	127901	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
Si	Si	Si	Si	Si
4	2	1	2	2
0	0	0	0	0
4955046.87	6144078.59	5824456.56	6620107.10	5804363.32
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3531481.78	4572814.10	3963819.27	5321349.96	4235411.65
3531481.78	4572814.10	3963819.27	5321349.96	4235411.65
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3531481.78	4572814.10	3963819.27	5321349.96	4235411.65
4955046.87	6144078.59	5824456.56	6620107.10	5804363.32
3524478.10	4565810.42	3956815.59	5314346.28	4228407.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
379586.29	491737.78	426149.04	572355.09	455399.54
56039.20	72596.39	62913.37	84498.11	67231.69
70629.64	91456.28	79276.39	106427.00	84708.23
0.00	0.00	0.00	0.00	0.00
33130.09	42918.62	37194.07	49954.86	39747.03
31783.34	41155.33	35674.37	47892.15	38118.70
165650.47	214593.09	185970.33	249774.28	198735.17
736819.03	954457.49	827177.57	1110901.49	883940.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
180105.57	233213.52	202154.78	271388.85	216005.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180105.57	233213.52	202154.78	271388.85	216005.99
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23319651969	23321201989	23323971099	23325186909	23327790609
PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ	JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON
900805	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	3	0	2	0
0	0	0	0	0
8492794.93	7272587.64	4932445.41	3808094.74	6437310.75
3245240.49	3245240.49	3245240.49	2486465.61	3245240.49
7132129.80	5503547.52	3442169.63	2486465.61	4600762.57
7132129.80	5503547.52	3442169.63	2486465.61	4600762.57
3245240.49	3245240.49	3245240.49	2486465.61	3245240.49
3245240.49	3245240.49	3245240.49	2486465.61	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7132129.80	5503547.52	3442169.63	2486465.61	4600762.57
8492794.93	7272587.64	4932445.41	3808094.74	6437310.75
7125126.12	5496543.84	3435165.95	2479461.93	4593758.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
767376.08	591977.77	369967.37	267038.05	494747.83
113289.51	87395.05	54619.14	39423.44	73040.77
142642.60	110070.95	68843.39	0.00	92015.25
0.00	0.00	0.00	0.00	0.00
66976.19	51667.51	32290.56	23306.94	43181.33
64189.17	49531.93	30979.53	22378.19	41406.86
334880.93	258337.56	161452.80	116534.71	215906.67
1489354.48	1148980.77	718152.79	468681.33	960298.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	273511.22	356976.45
97357.21	97357.21	97357.21	74593.97	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	11189.10	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	359294.29	468937.24
363738.62	280680.92	175550.65	126809.75	234638.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363738.62	280680.92	175550.65	126809.75	234638.89
82753.63	82753.63	82753.63	63404.87	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	63404.87	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23329788059	23332762109	23336578019	23342864899	23346574259
GUILLERMO MATIAS CASTILLO MENDOZA	OSCAR GONZALO LEGUIZAMON	CRISTIAN ADRIAN ESCUDERO	JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO
900805	127901	127901	115409	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	1	1	12
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
3	2	0	0	2
0	0	0	0	0
7128849.24	5177919.57	4878782.18	5567026.04	68756402.75
3245240.49	3245240.49	3245240.49	3245240.49	4245855.23
5506259.26	3628838.09	3390929.23	4401946.04	8575918.24
5506259.26	3628838.09	3390929.23	4401946.04	8575918.24
3245240.49	3245240.49	3245240.49	3245240.49	4245855.23
3245240.49	3245240.49	3245240.49	3245240.49	4245855.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5506259.26	3628838.09	3390929.23	4401946.04	8575918.24
7128849.24	5177919.57	4878782.18	5567026.04	9725638.24
5499255.58	3621834.41	3383925.55	4394942.36	8566755.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
592269.83	390071.57	364448.78	473335.29	922639.52
87438.16	57587.17	53804.42	69879.58	136211.41
110125.19	72576.76	67818.58	88038.92	0.00
0.00	0.00	0.00	0.00	0.00
51693.00	34045.24	31808.90	41312.46	80527.50
49556.33	32659.54	30518.36	39617.51	77183.26
258465.01	170226.22	159044.50	206562.29	402637.49
1149547.52	757166.50	707443.54	918746.05	1619199.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	467044.08
97357.21	97357.21	97357.21	97357.21	127375.66
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	19106.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	613526.09
280819.22	185070.74	172937.39	224499.25	437371.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280819.22	185070.74	172937.39	224499.25	437371.83
82753.63	82753.63	82753.63	82753.63	108269.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	108269.31

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23346583649	23346592109	23348383779	23350365729	23371731679
GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE	PABLO NICOLAS VALENZUELA	MARTIN ALBERTO LEAL
127901	0	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	2	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	2	0	0	0
0	0	0	0	0
6173482.43	6829689.92	5628730.14	5605469.37	5116295.27
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4327739.87	5212032.23	4092095.21	3939826.77	3949582.78
4327739.87	5212032.23	4092095.21	3939826.77	3949582.78
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4327739.87	5212032.23	4092095.21	3939826.77	3949582.78
6173482.43	6829689.92	5628730.14	5605469.37	5116295.27
4320736.19	5205028.55	4085091.53	3932823.09	3942579.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
465343.29	560581.57	439964.36	423565.05	424615.77
68699.71	0.00	64952.96	62531.89	62687.01
86554.80	0.00	81841.90	78796.54	78991.66
0.00	0.00	0.00	0.00	0.00
40614.92	0.00	38399.86	36968.54	37060.24
38949.66	0.00	36828.86	35458.44	35546.25
203074.60	0.00	191999.30	184842.69	185301.22
903236.98	560581.57	853987.24	822163.15	824202.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	0.00	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	0.00	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	356976.45	468937.24	468937.24	468937.24
220714.73	0.00	208696.86	200931.17	201428.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
220714.73	0.00	208696.86	200931.17	201428.72
82753.63	0.00	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	0.00	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23374011499	23382041119	23396832569	23398807189	23400673799
MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	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
5492926.51	5237266.34	4674902.98	4537865.03	6013113.15
3245240.49	3245240.49	3245240.49	3212214.08	3245240.49
3707814.27	3807088.12	3296256.61	3212214.08	4514197.06
3707814.27	3807088.12	3296256.61	3212214.08	4514197.06
3245240.49	3245240.49	3245240.49	3212214.08	3245240.49
3245240.49	3245240.49	3245240.49	3212214.08	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3707814.27	3807088.12	3296256.61	3212214.08	4514197.06
5492926.51	5237266.34	4674902.98	4537865.03	6013113.15
3700810.59	3800084.44	3289252.93	3205210.40	4507193.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
398577.30	409269.09	354252.54	345201.16	485424.73
58842.89	60421.34	52299.12	50962.85	71664.37
74156.29	76141.76	65925.13	64244.28	90283.94
0.00	0.00	0.00	0.00	0.00
34787.62	35720.79	30918.98	30128.98	42367.62
33370.33	34263.79	29666.31	28909.93	40627.77
173938.10	178603.97	154594.89	150644.89	211838.09
773672.53	794420.74	687656.97	670092.09	942206.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	353343.55	356976.45
97357.21	97357.21	97357.21	96366.42	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14454.96	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	464164.93	468937.24
189098.53	194161.49	168109.09	163822.92	230224.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
189098.53	194161.49	168109.09	163822.92	230224.05
82753.63	82753.63	82753.63	81911.46	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	81911.46	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
8	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
4111222.19	6678357.13	5642252.27	9850165.80	3842246.03
2764913.19	3245240.49	3245240.49	3245240.49	2741227.13
2764913.19	5006963.93	3813491.50	8480308.80	2741227.13
2764913.19	5006963.93	3813491.50	8480308.80	2741227.13
2764913.19	3245240.49	3245240.49	3245240.49	2741227.13
2764913.19	3245240.49	3245240.49	3245240.49	2741227.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2764913.19	5006963.93	3813491.50	8480308.80	2741227.13
4111222.19	6678357.13	5642252.27	9850165.80	3842246.03
2757909.51	4999960.25	3806487.82	8473305.12	2734223.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
297026.85	538495.72	409958.74	912574.96	294475.87
43850.76	79499.37	60523.16	134725.55	43474.15
55298.26	100139.28	76269.83	0.00	54824.54
0.00	0.00	0.00	0.00	0.00
25924.35	46999.63	35780.99	79649.07	25701.70
24884.22	45062.68	34321.42	76322.78	24671.04
129621.75	234998.13	178904.93	398245.34	128508.50
576606.19	1045194.81	795759.07	1601517.70	571655.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
304140.45	356976.45	356976.45	356976.45	301534.98
82947.40	97357.21	97357.21	97357.21	82236.81
0.00	0.00	0.00	0.00	0.00
12442.11	14603.58	14603.58	14603.58	12335.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
399529.96	468937.24	468937.24	468937.24	396107.31
141010.57	255355.16	194488.07	432495.75	139802.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
141010.57	255355.16	194488.07	432495.75	139802.58
70505.29	82753.63	82753.63	82753.63	69901.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
70505.29	82753.63	82753.63	82753.63	69901.29

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
8337210.74	7227156.02	3188054.65	44908668.37	6283178.00
3245240.49	3245240.49	2235773.54	4606437.14	3245240.49
6400965.74	5976083.02	2235773.54	6367433.46	4735145.00
6400965.74	5976083.02	2235773.54	6367433.46	4735145.00
3245240.49	3245240.49	2235773.54	4606437.14	3245240.49
3245240.49	3245240.49	2235773.54	4606437.14	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6400965.74	5976083.02	2235773.54	6367433.46	4735145.00
8337210.74	7227156.02	3188054.65	7237433.46	6283178.00
6393962.06	5969079.34	2228769.86	6357492.13	4728141.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688629.71	642869.84	240038.51	684701.90	509220.82
101664.00	94908.36	35437.44	101084.12	75177.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
60103.24	56109.35	20950.44	59760.43	44444.53
57608.69	53784.75	20121.96	57306.90	42616.31
300516.22	280546.73	104752.18	298802.13	222222.64
1208521.86	1128219.03	421300.53	1201655.48	893681.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	245935.09	506708.09	356976.45
97357.21	97357.21	67073.21	138193.11	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	10060.98	20728.97	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	323069.28	665630.17	468937.24
326449.25	304780.23	114024.45	324739.11	241492.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326449.25	304780.23	114024.45	324739.11	241492.40
82753.63	82753.63	57012.23	117464.15	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	57012.23	117464.15	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

27305883676	27313276614	27320212540	27322082423	27322837912
EDGARDO GASTON CHEUQUEL	MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	FLORENCIA NOELIA SEIMANDI	GUADALUPE SALOME PARSONS
127901	900805	901402	900805	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	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	Si	Si	No	No
2	3	0	0	1
0	0	0	0	0
5651087.24	3302317.46	3081100.69	6611854.53	6078943.65
3245240.49	2332652.05	1899292.69	3245240.49	3245240.49
3773161.37	2332652.05	1899292.69	5360781.53	5042027.65
3773161.37	2332652.05	1899292.69	5360781.53	5042027.65
3245240.49	2332652.05	1899292.69	3245240.49	3245240.49
3245240.49	2332652.05	1899292.69	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3773161.37	2332652.05	1899292.69	5360781.53	5042027.65
5651087.24	3302317.46	3081100.69	6611854.53	6078943.65
3766157.69	2325648.37	1892289.01	5353777.85	5035023.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405615.18	250472.33	203799.53	576601.87	542272.08
59881.91	36977.81	30087.40	85125.07	80056.88
75463.23	0.00	0.00	0.00	100840.55
0.00	0.00	0.00	0.00	0.00
35401.88	21861.09	17787.52	50325.51	47329.23
33958.45	20993.87	17093.63	48247.03	45378.25
177009.41	109305.47	88937.58	251627.56	236646.13
787330.06	439610.57	357705.66	1011927.04	1052523.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	256591.73	208922.20	356976.45	356976.45
97357.21	69979.56	56978.78	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	10496.93	8546.82	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	337068.22	274447.80	468937.24	468937.24
192431.23	118965.25	96863.93	273399.86	257143.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192431.23	118965.25	96863.93	273399.86	257143.41
82753.63	59482.63	48431.96	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	59482.63	48431.96	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

27352776896	27356013161	27365104625	27367402763	27367841732
CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO	MARIA AGUSTINA VIDELA
900805	901105	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
1	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	0	2	0
0	0	0	0	0
2869341.91	4548459.35	3725732.30	2691561.07	3682293.91
2267650.87	3245240.49	2717100.21	1821561.07	2702599.70
2267650.87	3366992.77	2717100.21	1821561.07	2702599.70
2267650.87	3366992.77	2717100.21	1821561.07	2702599.70
2267650.87	3245240.49	2717100.21	1821561.07	2702599.70
2267650.87	3245240.49	2717100.21	1821561.07	2702599.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2267650.87	3366992.77	2717100.21	1821561.07	2702599.70
2869341.91	4548459.35	3725732.30	2691561.07	3682293.91
2260647.19	3359989.09	2710096.53	1814557.39	2695596.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
243471.70	361870.82	291877.40	195427.83	290315.69
35944.29	53423.83	43090.53	28851.46	42859.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
21250.08	31583.90	25474.91	17056.84	25338.60
20408.86	30302.93	24453.90	16394.05	24323.40
106250.42	157919.49	127374.54	85284.20	126693.01
427325.35	635100.97	512271.28	343014.38	509530.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
249441.60	356976.45	298881.02	200371.72	297285.97
68029.53	97357.21	81513.01	54646.83	81077.99
0.00	0.00	0.00	0.00	0.00
10204.43	14603.58	12226.95	8197.02	12161.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
327675.56	468937.24	392620.98	263215.57	390525.66
115650.19	171716.63	138572.11	92899.61	137832.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
115650.19	171716.63	138572.11	92899.61	137832.58
57825.10	82753.63	69286.06	46449.81	68916.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
57825.10	82753.63	69286.06	46449.81	68916.29

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

27409952785	27958239942	27962959925		
BRAYAN EZEQUIEL MOLINA	GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ		
127901	900805	127901		
No	No	No		
Si	Si	Si		
1	1	1		
5	1	5		
49	49	49		
8	8	8		
0	0	0		
56	56	56		
0	0	0		
No	No	No		
0	0	0		
0	0	0		
5531988.39	4644208.84	4968220.91		
3245240.49	3245240.49	3245240.49		
3707384.27	3447386.53	3442169.63		
3707384.27	3447386.53	3442169.63		
3245240.49	3245240.49	3245240.49		
3245240.49	3245240.49	3245240.49		
0.00	0.00	0.00		
0.00	0.00	0.00		
3707384.27	3447386.53	3442169.63		
5531988.39	4644208.84	4968220.91		
3700380.59	3440382.85	3435165.95		
0.00	0.00	0.00		
0.00	0.00	0.00		
398530.99	370529.23	369967.37		
58836.05	54702.09	54619.14		
74147.69	0.00	68843.39		
0.00	0.00	0.00		
34783.58	32339.60	32290.56		
33366.46	31026.48	30979.53		
173917.89	161697.99	161452.80		
773582.66	650295.39	718152.79		
0.00	0.00	0.00		
0.00	0.00	0.00		
356976.45	356976.45	356976.45		
97357.21	97357.21	97357.21		
0.00	0.00	0.00		
14603.58	14603.58	14603.58		
0.00	0.00	0.00		
0.00	0.00	0.00		
0.00	0.00	0.00		
0.00	0.00	0.00		
468937.24	468937.24	468937.24		
189076.60	175816.71	175550.65		
0.00	0.00	0.00		
0.00	0.00	0.00		
189076.60	175816.71	175550.65		
82753.63	82753.63	82753.63		
0.00	0.00	0.00		
0.00	0.00	0.00		
82753.63	82753.63	82753.63		

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

DECLARACIÓN EN LÍNEA

CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

CUIL	20172439781	20176625253	20188261699	20188635653
Apellido y Nombre	FERNANDO ARIEL FRIAS	CARLOS HECTOR VILLAGRA	CRISTIAN OSVALDO FRESCO	JORGE ANDRES HUENCHULLANCA ABURTO
Obra Social	127901	0	115409	127901
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	12	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	4300166.51	9769740.39	4226966.75	5290660.85
Remuneración 1	2921138.55	3245240.49	3225566.75	3245240.49
Remuneración 2	2921138.55	8046034.43	3225566.75	3970715.26
Remuneración 3	2921138.55	8046034.43	3225566.75	3970715.26
Remuneración 4	2921138.55	3245240.49	3225566.75	3245240.49
Remuneración 5	2921138.55	3245240.49	3225566.75	3245240.49
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	2921138.55	8046034.43	3225566.75	3970715.26
Remuneración 9	4300166.51	9769740.39	4226966.75	5290660.85
Remuneración 10	2914134.87	8039030.75	3218563.07	3963711.58
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	313852.33	865803.61	346639.24	426891.74
Contribución PAMI	46334.74	0.00	51175.15	63023.01
Contrib. Tarea Dif.	0.00	0.00	64511.34	79414.31
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	27392.87	0.00	30254.49	37258.89
Contribución ANSSAL	26290.25	0.00	29030.10	35736.44
Contribución Asig. Familiares	136964.34	0.00	151272.46	186294.44
Total Contribuciones SS	550834.53	865803.61	672882.78	828618.83
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	321325.24	356976.45	354812.34	356976.45
Aporte PAMI	87634.16	0.00	96767.00	97357.21
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	13145.12	0.00	14515.05	14603.58
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	422104.52	356976.45	466094.39	468937.24
Contribución OS	148978.07	0.00	164503.90	202506.48
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	148978.07	0.00	164503.90	202506.48
Aporte OS	74489.03	0.00	82251.95	82753.63
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	74489.03	0.00	82251.95	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20190521916	20201232776	20202800727	20203524308	20205964852
LUIS DANYELO SALCES BOLIVAR	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
5701860.12	3952720.68	4388261.44	5207467.42	79734554.37
3245240.49	2918196.68	3088563.22	3245240.49	4606437.14
4286588.01	2918196.68	3088563.22	3699572.13	5835360.57
4286588.01	2918196.68	3088563.22	3699572.13	5835360.57
3245240.49	2918196.68	3088563.22	3245240.49	4606437.14
3245240.49	2918196.68	3088563.22	3245240.49	4606437.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4286588.01	2918196.68	3088563.22	3699572.13	5835360.57
5701860.12	3952720.68	4388261.44	5207467.42	7305756.57
4279584.33	2911193.00	3081559.54	3692568.45	5825419.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
460911.23	313535.49	331883.96	397689.62	627397.65
68045.39	46287.97	48996.80	58711.84	92624.17
85731.76	0.00	61771.26	73991.44	116707.21
0.00	0.00	0.00	0.00	0.00
40228.09	27365.21	28966.66	34710.14	54758.94
38579.29	26263.77	27797.07	33296.15	52518.25
201140.46	136826.07	144833.30	173550.72	273794.70
894636.22	550278.51	644249.05	771949.91	1217800.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	321001.63	339741.95	356976.45	506708.09
97357.21	87545.90	92656.90	97357.21	138193.11
0.00	0.00	0.00	0.00	0.00
14603.58	13131.89	13898.53	14603.58	20728.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	421679.42	446297.38	468937.24	665630.17
218615.99	148828.03	157516.72	188678.18	297603.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218615.99	148828.03	157516.72	188678.18	297603.39
82753.63	74414.02	78758.36	82753.63	117464.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	74414.02	78758.36	82753.63	117464.15

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20206328887	20207941957	20209515424	20213810120	20213865251
RICARDO MAMERTO ALI	RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO
0	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	2	4	4	3
0	0	0	0	0
8103142.30	7786821.90	5437213.86	6171153.65	4973179.11
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6906486.30	6515367.84	3908064.00	4236538.74	3594896.09
6906486.30	6515367.84	3908064.00	4236538.74	3594896.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6906486.30	6515367.84	3908064.00	4236538.74	3594896.09
8103142.30	7786821.90	5437213.86	6171153.65	4973179.11
6899482.62	6508364.16	3901060.32	4229535.06	3587892.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
743074.28	700950.82	420144.20	455520.93	386416.01
0.00	103482.99	62026.86	67249.61	57047.49
0.00	130307.36	78161.28	84730.77	71897.92
0.00	0.00	0.00	0.00	0.00
0.00	61178.62	36669.97	39757.63	33726.19
0.00	58638.31	35172.58	38128.85	32354.06
0.00	305893.12	183349.84	198788.15	168630.94
743074.28	1360451.22	815524.73	884175.94	750072.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
0.00	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
0.00	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	468937.24	468937.24	468937.24	468937.24
0.00	332283.76	199311.26	216063.48	183339.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	332283.76	199311.26	216063.48	183339.70
0.00	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20215397948	20216216181	20218596690	20219750855	20219752971
KROG CLAUDIO	CELSO JAVIER MANSILLA	JULIO CESAR MARDONES	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI
900805	900805	127901	0	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	2	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
2	1	0	1	1
0	0	0	0	0
7423294.30	7563989.06	5332337.43	8526868.34	6636212.25
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6071028.82	6467463.34	3789388.14	6935487.34	5618759.38
6071028.82	6467463.34	3789388.14	6935487.34	5618759.38
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6071028.82	6467463.34	3789388.14	6935487.34	5618759.38
7423294.30	7563989.06	5332337.43	8526868.34	6636212.25
6064025.14	6460459.66	3782384.46	6928483.66	5611755.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
653095.51	695791.51	407362.81	746197.69	604386.09
96418.00	102721.31	60139.91	0.00	89226.92
0.00	129349.27	75787.76	0.00	0.00
0.00	0.00	0.00	0.00	0.00
57001.84	60728.32	35554.41	0.00	52750.50
54639.26	58207.17	34104.49	0.00	50568.83
285009.18	303641.60	177772.07	0.00	263752.52
1146163.79	1350439.18	790721.45	746197.69	1060684.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	0.00	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	0.00	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	356976.45	468937.24
309622.47	329840.63	193258.80	0.00	286556.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309622.47	329840.63	193258.80	0.00	286556.73
82753.63	82753.63	82753.63	0.00	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	0.00	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20220715583	20222143943	20222870764	20223073213	20223099409
LAUREANO ANTONIO URRUTIA	ANTONIO MARCELINO INSULSA	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE
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
No	No	Si	Si	Si
0	5	4	2	4
0	0	0	0	0
9963792.89	5031939.64	6380128.69	5874972.58	11608111.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
8283434.89	4097769.98	4690439.17	4312997.53	9794515.06
8283434.89	4097769.98	4690439.17	4312997.53	9794515.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8283434.89	4097769.98	4690439.17	4312997.53	9794515.06
9963792.89	5031939.64	6380128.69	5874972.58	11608111.06
8276431.21	4090766.30	4683435.49	4305993.85	9787511.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
891371.64	440575.53	504406.00	463755.54	1054114.98
131595.26	65043.18	74466.62	68465.30	155621.43
165668.70	81955.40	93808.78	86259.95	195890.30
0.00	0.00	0.00	0.00	0.00
77798.45	38453.20	44024.29	40476.34	92002.61
74550.91	36879.93	42213.95	38816.98	88150.64
388992.27	192266.02	220121.47	202381.71	460013.03
1729977.23	855173.26	979041.11	900155.82	2045792.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
422455.18	208986.27	239212.40	219962.87	499520.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
422455.18	208986.27	239212.40	219962.87	499520.27
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20223920331	20224127627	20224406127	20224736186	20225937304
VALLEJO HECTOR OSCAR	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
900805	900805	127901	127901	900805
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
Si	No	No	No	Si
1	5	0	2	2
0	0	0	0	0
12493342.91	9741928.59	5696706.53	6081350.30	11945039.50
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
11413269.91	8063851.59	4164779.44	4112920.09	10284108.03
11413269.91	8063851.59	4164779.44	4112920.09	10284108.03
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
11413269.91	8063851.59	4164779.44	4112920.09	10284108.03
12493342.91	9741928.59	5696706.53	6081350.30	11945039.50
11406266.23	8056847.91	4157775.76	4105916.41	10277104.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1228454.87	867722.52	447792.45	442207.20	1106844.14
181359.63	128103.88	66108.63	65284.07	163405.96
228265.40	161277.03	83295.59	82258.40	205682.16
0.00	0.00	0.00	0.00	0.00
107218.90	75734.37	39083.09	38595.61	96604.78
102719.43	72574.66	37483.01	37016.28	92556.97
536094.51	378671.85	195415.46	192978.07	483023.90
2384112.74	1684084.31	869178.23	858339.63	2148117.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
582076.77	411256.43	212403.75	209758.92	524489.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
582076.77	411256.43	212403.75	209758.92	524489.51
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1	1
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
3	0	2	1	4
0	0	0	0	0
7122267.59	5465613.18	10299542.74	4287686.08	11272653.44
3245240.49	3245240.49	3245240.49	3002615.34	3245240.49
5788716.82	4542697.25	8552565.74	3002615.34	9658914.44
5788716.82	4542697.25	8552565.74	3002615.34	9658914.44
3245240.49	3245240.49	3245240.49	3002615.34	3245240.49
3245240.49	3245240.49	3245240.49	3002615.34	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5788716.82	4542697.25	8552565.74	3002615.34	9658914.44
7122267.59	5465613.18	10299542.74	4287686.08	11272653.44
5781713.14	4535693.57	8545562.06	2995611.66	9651910.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
622690.51	488494.20	920357.03	322627.38	1039510.79
91929.24	72117.53	135874.44	47630.23	153465.38
115774.34	0.00	171051.31	0.00	193178.29
0.00	0.00	0.00	0.00	0.00
54348.10	42635.52	80328.28	28158.75	90727.96
52098.45	40884.28	76973.09	27023.54	86930.23
271740.52	213177.60	401641.42	140793.75	453639.81
1208581.16	857309.13	1786225.57	566233.65	2017452.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	330287.69	356976.45
97357.21	97357.21	97357.21	90078.46	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	13511.77	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	433877.92	468937.24
295224.56	231677.56	436180.85	153133.38	492604.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
295224.56	231677.56	436180.85	153133.38	492604.64
82753.63	82753.63	82753.63	76566.69	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	76566.69	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1	1	12
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
4305782.52	5447389.22	6748678.67	5160699.77	9468324.12
3051087.74	3245240.49	3245240.49	3245240.49	3245240.49
3051087.74	3738204.58	5549339.85	3742395.16	7988180.12
3051087.74	3738204.58	5549339.85	3742395.16	7988180.12
3051087.74	3245240.49	3245240.49	3245240.49	3245240.49
3051087.74	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3051087.74	3738204.58	5549339.85	3742395.16	7988180.12
4305782.52	5447389.22	6748678.67	5160699.77	9468324.12
3044084.06	3731200.90	5542336.17	3735391.48	7981176.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
327847.85	401850.34	596909.61	402301.66	859572.70
48400.94	59326.09	88123.15	59392.72	126900.71
0.00	74764.09	110986.80	74847.90	159763.60
0.00	0.00	0.00	0.00	0.00
28614.39	35073.29	52097.96	35112.68	75023.06
27459.79	33643.84	49944.06	33681.56	71893.62
143071.95	175366.44	260489.80	175563.40	375115.29
575394.92	780024.09	1158551.38	780899.92	1668268.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
335619.65	356976.45	356976.45	356976.45	356976.45
91532.63	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
13729.89	14603.58	29207.16	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
440882.17	468937.24	483540.82	468937.24	468937.24
155605.47	190648.43	283016.33	190862.15	407397.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
155605.47	190648.43	283016.33	190862.15	407397.19
77802.74	82753.63	165507.26	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77802.74	82753.63	165507.26	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
1	0	3	3	2
0	0	0	0	0
3534865.43	6227110.33	6994921.34	5593080.12	7968447.93
2411253.43	3245240.49	3245240.49	3245240.49	3245240.49
2411253.43	4410780.51	4954440.56	3911789.35	6618841.57
2411253.43	4410780.51	4954440.56	3911789.35	6618841.57
2411253.43	3245240.49	3245240.49	3245240.49	3245240.49
2411253.43	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2411253.43	4410780.51	4954440.56	3911789.35	6618841.57
3534865.43	6227110.33	6994921.34	5593080.12	7968447.93
2404249.75	4403776.83	4947436.88	3904785.67	6611837.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258937.70	474286.76	532838.95	420545.42	712094.94
38227.57	70020.05	78664.25	62086.09	105128.22
48225.07	88215.61	99088.81	78235.79	132376.83
0.00	0.00	0.00	0.00	0.00
22599.95	41395.50	46505.91	36704.99	62151.28
21701.28	39697.02	44589.97	35206.10	59569.57
112999.74	206977.51	232529.53	183524.93	310756.38
502691.31	920592.45	1034217.42	816303.32	1382077.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265237.88	356976.45	356976.45	356976.45	356976.45
72337.60	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
10850.64	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
348426.12	468937.24	468937.24	468937.24	468937.24
122973.92	224949.81	252676.47	199501.26	337560.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
122973.92	224949.81	252676.47	199501.26	337560.92
61486.96	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61486.96	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	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	Si	No	No	No
2	3	0	2	3
0	0	0	0	0
11731825.61	13818005.82	4303258.31	7303898.82	6838315.20
3245240.49	3245240.49	2945114.17	3245240.49	3245240.49
10183792.61	12337861.82	2945114.17	5870406.22	4966767.70
10183792.61	12337861.82	2945114.17	5870406.22	4966767.70
3245240.49	3245240.49	2945114.17	3245240.49	3245240.49
3245240.49	3245240.49	2945114.17	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
10183792.61	12337861.82	2945114.17	5870406.22	4966767.70
11731825.61	13818005.82	4303258.31	7303898.82	6838315.20
10176788.93	12330858.14	2938110.49	5863402.54	4959764.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1096040.17	1328033.42	316434.50	631488.45	534166.58
161810.94	196060.64	46715.96	93228.10	78860.25
203675.85	246757.24	0.00	117408.12	99335.35
0.00	0.00	0.00	0.00	0.00
95661.82	115910.07	27618.24	55115.98	46621.78
91654.13	111040.76	26506.03	52833.66	44700.91
478309.08	579550.33	138091.19	275579.92	233108.91
2127151.99	2577352.46	555365.92	1225654.23	1036793.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	323962.56	356976.45	356976.45
97357.21	97357.21	88353.43	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13253.01	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	425569.00	468937.24	468937.24
519373.42	629230.95	150200.82	299390.72	253305.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
519373.42	629230.95	150200.82	299390.72	253305.15
82753.63	82753.63	75100.41	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	75100.41	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
9006635.17	5250441.45	5384913.09	6447264.88	6650319.69
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
7510191.56	4348051.57	3893036.30	4698567.00	4732069.53
7510191.56	4348051.57	3893036.30	4698567.00	4732069.53
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7510191.56	4348051.57	3893036.30	4698567.00	4732069.53
9006635.17	5250441.45	5384913.09	6447264.88	6650319.69
7503187.88	4341047.89	3886032.62	4691563.32	4725065.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
808093.33	467530.86	418525.71	505281.37	508889.59
119300.69	69022.66	61787.92	74595.86	75128.55
150203.83	86961.03	77860.73	93971.34	94641.39
0.00	0.00	0.00	0.00	0.00
70529.97	40805.85	36528.71	44100.70	44415.62
67591.72	39132.46	35037.33	42287.10	42588.63
352649.83	204029.25	182643.53	220503.48	222078.10
1568369.37	907482.11	812383.93	980739.85	987741.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
383019.77	221750.63	198544.85	239626.92	241335.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383019.77	221750.63	198544.85	239626.92	241335.55
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20252988743	20253089343	20253295598	20253678039	20256114314
GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	RAMON PEREZ	JAVIER ANTONIO PAEZ	JUAN ANTONIO CELIS
900805	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
Si	Si	No	No	Si
5	4	2	2	4
0	0	0	0	0
14063288.23	9517814.56	5511509.19	9437574.86	4675329.13
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
12421049.23	7770837.56	3935246.74	7690597.86	3331685.58
12421049.23	7770837.56	3935246.74	7690597.86	3331685.58
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
12421049.23	7770837.56	3935246.74	7690597.86	3331685.58
14063288.23	9517814.56	5511509.19	9437574.86	4675329.13
12414045.55	7763833.88	3928243.06	7683594.18	3324681.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1336992.71	836164.91	423071.78	827523.09	358068.24
197383.32	123444.96	62459.06	122169.15	52862.44
248420.98	155416.75	78704.93	153811.96	66633.71
0.00	0.00	0.00	0.00	0.00
116692.03	72980.04	36925.48	72225.79	31252.01
111789.44	69937.54	35417.22	69215.38	29985.17
583460.14	364900.19	184627.42	361128.93	156260.05
2594738.62	1622844.39	821205.89	1606074.30	695061.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
633473.51	396312.72	200697.58	392220.49	169915.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
633473.51	396312.72	200697.58	392220.49	169915.96
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20256241928	20256432790	20257046908	20257118968	20257149219
MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	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	Si	No	No	No
2	2	2	0	2
0	0	0	0	0
8209485.95	7263785.88	8931669.37	6909774.37	5556110.57
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6238965.44	5589054.96	7680596.37	4827238.35	4624775.87
6238965.44	5589054.96	7680596.37	4827238.35	4624775.87
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6238965.44	5589054.96	7680596.37	4827238.35	4624775.87
8209485.95	7263785.88	8931669.37	6909774.37	5556110.57
6231961.76	5582051.28	7673592.69	4820234.67	4617772.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
671182.28	601186.92	826445.93	519139.27	497334.06
99088.19	88754.62	122010.12	76641.73	73422.58
124779.31	111781.10	0.00	96544.77	92495.52
0.00	0.00	0.00	0.00	0.00
58580.44	52471.28	72131.77	45310.21	43407.06
56150.69	50301.49	69125.37	43445.15	41622.98
292902.20	262356.41	360658.86	226551.03	217035.29
1302683.11	1166851.82	1450372.05	1007632.16	965317.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
318187.24	285041.80	391710.41	246189.16	235863.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
318187.24	285041.80	391710.41	246189.16	235863.57
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20257800211	20257832946	20259483124	20259944970	20261320194
PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	MARIO ANDRES ALBARRAN
127901	900805	900805	900805	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	Si	Si	No
0	2	4	3	2
0	0	0	0	0
6423075.64	8256784.16	11151377.45	6032605.21	5371602.93
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5216019.74	6791761.91	9537638.45	4543439.21	3580293.77
5216019.74	6791761.91	9537638.45	4543439.21	3580293.77
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5216019.74	6791761.91	9537638.45	4543439.21	3580293.77
6423075.64	8256784.16	11151377.45	6032605.21	5371602.93
5209016.06	6784758.23	9530634.77	4536435.53	3573290.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
561011.03	730718.46	1026449.36	488574.11	384843.34
82823.36	107877.66	151537.09	72129.32	56815.31
104320.39	135835.24	190752.77	90868.78	71605.88
0.00	0.00	0.00	0.00	0.00
48964.75	63776.73	89587.97	42642.49	33588.93
46944.18	61125.86	85838.75	40890.95	32222.64
244823.75	318883.64	447939.83	213212.47	167944.63
1088887.46	1418217.59	1992105.77	948318.12	747020.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
266017.01	346379.86	486419.56	231715.40	182594.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266017.01	346379.86	486419.56	231715.40	182594.98
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20263467702	20264136327	20265038957	20266618418	20267028592
LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS
115300	900805	127901	127901	400800
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	No
1	3	1	2	3
0	0	0	0	0
5350729.58	10120668.22	10406702.42	6639650.23	11969972.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3785938.86	8869595.22	8922340.74	4972712.84	9756662.06
3785938.86	8869595.22	8922340.74	4972712.84	9756662.06
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3785938.86	8869595.22	8922340.74	4972712.84	9756662.06
5350729.58	10120668.22	10406702.42	6639650.23	11969972.06
3778935.18	8862591.54	8915337.06	4965709.16	9749658.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406991.32	954501.11	960181.80	534806.88	1050038.21
60085.07	140915.21	141753.86	78954.78	155019.57
75718.78	0.00	178446.81	99454.26	195133.24
0.00	0.00	0.00	0.00	0.00
35521.99	83308.36	83804.17	46677.67	91646.79
34073.45	79826.36	80301.07	44754.42	87809.96
177609.95	416541.80	419020.84	233388.33	458233.94
790000.56	1675092.84	1863508.55	1038036.34	2037881.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
193082.88	452349.36	455039.38	253608.35	497589.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193082.88	452349.36	455039.38	253608.35	497589.77
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20268100602	20269009498	20269318148	20270942785	20271662182
CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ
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
Si	Si	No	No	No
2	3	4	3	2
0	0	0	0	0
6474394.23	9407953.00	5218991.77	6246308.86	7005100.07
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4956336.18	7967552.51	3776602.08	4299359.48	5487923.27
4956336.18	7967552.51	3776602.08	4299359.48	5487923.27
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4956336.18	7967552.51	3776602.08	4299359.48	5487923.27
6474394.23	9407953.00	5218991.77	6246308.86	7005100.07
4949332.50	7960548.83	3769598.40	4292355.80	5480919.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
533043.11	857351.11	405985.75	462286.72	590295.04
78694.39	126572.73	59936.61	68248.46	87146.62
99126.72	159351.05	75532.04	85987.19	109758.47
0.00	0.00	0.00	0.00	0.00
46523.73	74829.16	35434.23	40348.14	51520.64
44607.03	71707.97	33989.42	38694.24	49391.31
232618.63	374145.80	177171.12	201740.72	257603.22
1034613.61	1663957.82	788049.17	897305.47	1145715.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
252773.15	406345.18	192606.71	219267.33	279884.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252773.15	406345.18	192606.71	219267.33	279884.09
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20272617598	20274025531	20275041050	20275510182	20276403797
WALTER ALEJANDRO BARRIGA	LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL
127901	127901	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
Si	Si	Si	No	Si
2	2	1	1	2
0	0	0	0	0
6101460.69	7273316.11	5199679.19	8079071.18	5758782.32
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4123351.66	5439050.84	3273244.88	6644983.79	3896046.33
4123351.66	5439050.84	3273244.88	6644983.79	3896046.33
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4123351.66	5439050.84	3273244.88	6644983.79	3896046.33
6101460.69	7273316.11	5199679.19	8079071.18	5758782.32
4116347.98	5432047.16	3266241.20	6637980.11	3889042.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
443330.68	585031.48	351774.18	714910.46	418849.89
65449.93	86369.55	51933.24	105543.88	61835.78
82467.03	108781.02	65464.90	132899.68	77920.93
0.00	0.00	0.00	0.00	0.00
38693.67	51061.24	30702.67	62397.01	36557.00
37110.16	48951.46	29459.20	59804.85	35064.42
193468.36	255306.22	153513.34	311985.07	182785.00
860519.83	1135500.97	682847.53	1387540.95	813013.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
210290.93	277391.59	166935.49	338894.17	198698.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210290.93	277391.59	166935.49	338894.17	198698.36
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20276482468	20276664248	20277736331	20279005814	20281553330
FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES
115409	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
81	56	56	56	56
0	0	0	0	0
No	No	Si	No	Si
3	2	3	2	5
0	0	0	0	0
8266092.47	4860281.66	7455602.73	6372282.68	7752827.89
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
7041492.47	3621066.34	5549493.60	4847367.56	6551067.57
7041492.47	3621066.34	5549493.60	4847367.56	6551067.57
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7041492.47	3621066.34	5549493.60	4847367.56	6551067.57
8266092.47	4860281.66	7455602.73	6372282.68	7752827.89
7034488.79	3614062.66	5542489.92	4840363.88	6544063.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
757614.44	389234.55	596926.16	521307.19	704795.68
111848.37	57463.60	88125.59	76961.79	104050.62
140829.85	72421.33	110989.87	96947.35	131021.35
0.00	0.00	0.00	0.00	0.00
66124.19	33972.19	52099.41	45499.42	61514.20
63373.43	32589.60	49945.44	43626.31	58959.61
330620.97	169860.95	260497.03	227497.10	307571.00
1470411.25	755542.22	1158583.50	1011839.16	1367912.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
359116.12	184674.38	283024.17	247215.75	334104.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359116.12	184674.38	283024.17	247215.75	334104.45
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20281805690	20282132525	20283366503	20283617468	20284033095
FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS
900805	127901	127901	900805	900805
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	No	No	No
1	2	2	2	1
0	0	0	0	0
6474593.00	5456995.60	5432213.81	4458788.71	10472622.07
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5090955.99	4091149.80	4386429.81	3314249.63	8858883.07
5090955.99	4091149.80	4386429.81	3314249.63	8858883.07
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5090955.99	4091149.80	4386429.81	3314249.63	8858883.07
6474593.00	5456995.60	5432213.81	4458788.71	10472622.07
5083952.31	4084146.12	4379426.13	3307245.95	8851879.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
547541.66	439862.54	471664.19	356190.39	953347.41
80834.84	64937.92	69632.88	52585.21	140744.88
101819.12	81823.00	87728.60	0.00	177177.66
0.00	0.00	0.00	0.00	0.00
47789.15	38390.97	41166.61	31088.11	83207.67
45818.60	36820.35	39477.87	29828.25	79729.95
238945.76	191954.87	205833.03	155440.56	416038.33
1062749.13	853789.65	915503.18	625132.52	1850245.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
259638.76	208648.64	223707.92	169026.73	451803.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
259638.76	208648.64	223707.92	169026.73	451803.04
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20284512570	20284848064	20284848846	20286146881	20287482206
PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	CRISTIAN JAVIER PAEZ
127901	900805	900805	127901	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	No	No	No	Si
0	2	2	2	1
0	0	0	0	0
4854585.99	5874748.09	6393220.22	5940208.15	5548057.02
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3529462.77	4623675.09	5322986.55	4046545.33	3738145.68
3529462.77	4623675.09	5322986.55	4046545.33	3738145.68
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3529462.77	4623675.09	5322986.55	4046545.33	3738145.68
4854585.99	5874748.09	6393220.22	5940208.15	5548057.02
3522459.09	4616671.41	5315982.87	4039541.65	3731142.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
379368.84	497215.51	572531.36	435058.64	401843.99
56007.10	73405.08	84524.13	64228.71	59325.16
70589.26	0.00	0.00	80930.91	74762.91
0.00	0.00	0.00	0.00	0.00
33111.12	43396.71	49970.24	37971.69	35072.73
31765.16	41613.08	47906.88	36418.91	33643.31
165555.58	216983.56	249851.19	189858.46	175363.67
736397.06	872613.94	1004783.80	844467.32	780011.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
180002.60	235807.43	271472.31	206373.81	190645.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180002.60	235807.43	271472.31	206373.81	190645.43
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20287810718	20288103373	20291254048	20291334882	20293068489
DANIEL ALBERTO MARTINEZ	FRANCO DARIO RIVERO	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO	SERGIO ALBERO BERNI
127901	127901	900805	901105	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	Si
1	2	2	5	2
0	0	0	0	0
4869128.82	6489203.41	7912424.71	4952429.81	8019230.47
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3702168.82	4550627.89	6637392.41	3514051.96	6575142.66
3702168.82	4550627.89	6637392.41	3514051.96	6575142.66
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3702168.82	4550627.89	6637392.41	3514051.96	6575142.66
4869128.82	6260721.41	7912424.71	4952429.81	8019230.47
3695165.14	4543624.21	6630388.73	3507048.28	6568138.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397969.29	489348.33	714092.87	377709.10	707388.57
58753.13	72243.62	105423.18	55762.07	104433.41
74043.38	91012.56	0.00	70281.04	131502.85
0.00	0.00	0.00	0.00	0.00
34734.55	42710.07	62325.65	32966.25	61740.51
33319.52	40955.65	59736.53	31626.47	59176.28
173672.76	213550.34	311628.27	164831.27	308702.53
772492.63	949820.57	1253206.50	733176.20	1372944.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
188810.61	232082.02	338507.01	179216.65	335332.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188810.61	232082.02	338507.01	179216.65	335332.28
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20293120154	20293250090	20293865117	20293997404	20294042203
IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ	PABLO ELAFIO LOPEZ
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	1	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	2	2	4	0
0	0	0	0	0
5629705.67	6472245.12	4112434.41	7837409.57	4069568.45
3245240.49	3245240.49	2988822.41	3245240.49	2876170.47
3876482.37	5217855.01	2988822.41	5972686.22	2876170.47
3876482.37	5217855.01	2988822.41	5972686.22	2876170.47
3245240.49	3245240.49	2988822.41	3245240.49	2876170.47
3245240.49	3245240.49	2988822.41	3245240.49	2876170.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3876482.37	5217855.01	2988822.41	5972686.22	2876170.47
5629705.67	6472245.12	4112434.41	7837409.57	4069568.45
3869478.69	5210851.33	2981818.73	5965682.54	2869166.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416742.85	561208.69	321141.88	642504.01	309009.26
61524.71	82852.54	47410.92	94854.35	45619.75
77529.65	0.00	59776.45	119453.72	0.00
0.00	0.00	0.00	0.00	0.00
36373.10	48982.00	28029.10	56077.42	26970.17
34888.34	46960.70	26899.40	53754.18	25885.53
181865.50	244910.01	140145.48	280387.08	134850.84
808924.15	984913.94	623403.23	1247030.76	542335.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	328770.47	356976.45	316378.75
97357.21	97357.21	89664.67	97357.21	86285.11
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13449.70	14603.58	12942.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	431884.84	468937.24	415606.63
197700.60	266110.61	152429.94	304607.00	146684.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197700.60	266110.61	152429.94	304607.00	146684.69
82753.63	82753.63	76214.97	82753.63	73342.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	76214.97	82753.63	73342.35

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20295136139	20295544008	20295679825	20295856743	20296827615
GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA	DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	1	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	No	Si	No
2	2	1	3	0
0	0	0	0	0
9891360.73	3624321.92	2590194.24	7714350.80	5059988.78
3245240.49	2503101.92	1720194.24	3245240.49	3245240.49
8480033.45	2503101.92	1720194.24	5811918.95	3717112.43
8480033.45	2503101.92	1720194.24	5811918.95	3717112.43
3245240.49	2503101.92	1720194.24	3245240.49	3245240.49
3245240.49	2503101.92	1720194.24	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8480033.45	2503101.92	1720194.24	5811918.95	3717112.43
9891360.73	3624321.92	2590194.24	7714350.80	5059988.78
8473029.77	2496098.24	1715501.77	5804915.27	3710108.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
912545.31	268829.78	184759.54	625189.37	399578.71
134721.17	39687.96	27276.48	92298.15	58990.73
169600.67	0.00	34403.88	116238.38	74342.25
0.00	0.00	0.00	0.00	0.00
79646.48	23463.32	16125.72	54566.20	34875.02
76320.30	22527.92	15481.75	52307.27	33454.01
398232.40	117316.62	80628.58	272831.02	174375.11
1771066.33	471825.60	358675.95	1213430.39	775615.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	275341.21	189221.37	356976.45	356976.45
97357.21	75093.06	51605.83	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	11263.96	7740.87	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	361698.23	248568.07	468937.24	468937.24
432481.71	127658.20	87729.91	296407.87	189572.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
432481.71	127658.20	87729.91	296407.87	189572.73
82753.63	63829.10	43864.95	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	63829.10	43864.95	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20297362411	20298308755	20298543118	20298808405	20299040209
FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA	WALTER OMAR CHAVEZ	DIEGO AMIEVA
127901	900805	127901	900805	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	1	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
2	1	1	1	2
0	0	0	0	0
5899671.25	8387904.15	5870277.96	8870562.00	7434682.02
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4050334.70	6965507.05	4324623.69	7438139.30	6183609.02
4050334.70	6965507.05	4324623.69	7438139.30	6183609.02
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4050334.70	6965507.05	4324623.69	7438139.30	6183609.02
5899671.25	8387904.15	5870277.96	8870562.00	7434682.02
4043331.02	6958503.37	4317620.01	7431135.62	6176605.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
435466.75	749430.81	465007.68	800333.31	665220.40
64288.96	110640.20	68650.16	118155.06	98208.02
81006.69	0.00	86492.47	148762.79	0.00
0.00	0.00	0.00	0.00	0.00
38007.31	65409.93	40585.63	69852.67	58060.09
36453.01	62689.56	38921.61	66943.25	55652.48
190036.56	327049.66	202928.14	349263.37	290300.45
845259.28	1315220.16	902585.69	1553310.45	1167441.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
206567.07	355240.86	220555.81	379345.10	315364.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206567.07	355240.86	220555.81	379345.10	315364.06
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20299398421	20299741363	20299834590	20299834744	20300095055
DAVID SEBASTIAN ARRIOLA	EDGARDO MARTIN MOLINA SANCHEZ	OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA
127901	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	81	56	56	56
0	0	0	0	0
No	No	No	No	No
3	1	3	1	1
0	0	0	0	0
3774167.34	11363547.66	5759847.38	4885631.13	9865396.99
2517177.30	3245240.49	3245240.49	3245240.49	3245240.49
2517177.30	9153665.66	4275148.66	3568698.47	8251657.99
2517177.30	9153665.66	4275148.66	3568698.47	8251657.99
2517177.30	3245240.49	3245240.49	3245240.49	3245240.49
2517177.30	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2517177.30	9153665.66	4275148.66	3568698.47	8251657.99
3774167.34	11363547.66	5759847.38	4885631.13	9865396.99
2510173.62	9146661.98	4268144.98	3561694.79	8244654.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270345.70	985095.50	459679.21	383594.53	887949.27
39911.76	145431.93	67863.51	56630.95	131090.00
50343.55	183073.31	85502.97	71373.97	165033.16
0.00	0.00	0.00	0.00	0.00
23595.63	85978.62	40120.56	33479.93	77499.75
22654.60	82382.99	38476.34	32118.29	74264.92
117978.16	429893.11	200602.81	167399.66	387498.75
524829.40	1911855.46	892245.40	744597.33	1723335.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
276889.50	356976.45	356976.45	356976.45	356976.45
75515.32	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
11327.30	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363732.12	468937.24	468937.24	468937.24	468937.24
128376.04	466836.95	218032.58	182003.62	420834.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
128376.04	466836.95	218032.58	182003.62	420834.56
64188.02	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
64188.02	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20300907696	20302030023	20302315052	20302585475	20302648213
JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO	CARLOS ALBERTO GIRAUDO	HERRERA CRISTIAN ANDRES	GUARDA RICARDO ANDRES
115409	400800	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
3	3	2	0	0
0	0	0	0	0
6561125.94	10604245.10	8160803.49	3588390.55	5126267.27
3245240.49	3245240.49	3245240.49	2421430.55	3245240.49
5306765.94	8990506.10	6773440.20	2421430.55	3607809.70
5306765.94	8990506.10	6773440.20	2421430.55	3607809.70
3245240.49	3245240.49	3245240.49	2421430.55	3245240.49
3245240.49	3245240.49	3245240.49	2421430.55	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5306765.94	8990506.10	6773440.20	2421430.55	3607809.70
6561125.94	10604245.10	8160803.49	3588390.55	5126267.27
5299762.26	8983502.42	6766436.52	2414426.87	3600806.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
570784.40	967523.21	728745.21	260033.77	387806.81
84266.22	142837.69	107586.34	38389.39	57252.82
106135.32	179810.12	135468.80	0.00	72156.19
0.00	0.00	0.00	0.00	0.00
49817.77	84444.92	63604.50	22695.61	33847.58
47760.89	80914.55	60960.96	21792.87	32470.29
249088.83	422224.61	318022.52	113478.06	169237.88
1107853.43	1877755.10	1414388.33	456389.70	752771.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	266357.36	356976.45
97357.21	97357.21	97357.21	72642.92	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	10896.44	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	349896.72	468937.24
270645.06	458515.81	345445.45	123492.96	183998.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270645.06	458515.81	345445.45	123492.96	183998.29
82753.63	82753.63	82753.63	61746.48	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	61746.48	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20304038951	20304437201	20305883663	20306107187	20306960211
JOSE ALBERTO SEPULVEDA	MARCOS EDMUNDO CARDOZO	MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO
127901	127901	900805	115409	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	22	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
Si	No	No	No	No
2	0	0	1	2
0	0	0	0	0
4869553.01	5492591.14	6828007.76	7982518.69	10031061.83
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3458201.55	3707384.27	5643889.12	6728158.69	8352984.83
3458201.55	3707384.27	5643889.12	6728158.69	8352984.83
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3458201.55	3707384.27	5643889.12	6728158.69	8352984.83
4869553.01	5492591.14	6828007.76	7982518.69	10031061.83
3451197.87	3700380.59	5636885.44	6721155.01	8345981.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
371694.01	398530.99	607092.56	723868.39	898862.17
54874.05	58836.05	89626.48	106866.36	132701.10
69164.03	74147.69	112877.78	134563.17	0.00
0.00	0.00	0.00	0.00	0.00
32441.26	34783.58	52986.72	63178.86	78452.22
31123.81	33366.46	50795.00	60553.43	75176.86
162206.30	173917.89	264933.62	315894.29	392261.11
721503.46	773582.66	1178312.16	1404924.50	1577453.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
176368.28	189076.60	287838.35	343136.09	426002.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176368.28	189076.60	287838.35	343136.09	426002.23
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20307090997	20307229251	20307255309	20307401895	20307511011
MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ	MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO
127901	127901	900805	127901	900805
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	Si
1	2	2	1	2
0	0	0	0	0
4770262.66	5680293.62	8908185.57	4797709.57	7674855.39
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3871762.66	4347074.92	7289724.65	3309206.91	6224609.24
3871762.66	4347074.92	7289724.65	3309206.91	6224609.24
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3871762.66	4347074.92	7289724.65	3309206.91	6224609.24
4770262.66	5680293.62	8908185.57	4797709.57	7446373.39
3864758.98	4340071.24	7282720.97	3302203.23	6217605.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416234.54	467425.67	784349.05	355647.29	669636.12
61449.67	69007.13	115795.26	52505.03	98859.93
77435.25	86941.50	145794.49	0.00	124492.18
0.00	0.00	0.00	0.00	0.00
36328.73	40796.67	68457.58	31040.71	58445.49
34845.86	39123.67	65607.52	29782.86	56021.48
181643.67	203983.35	342287.89	155203.55	292227.46
807937.72	907277.99	1522291.79	624179.44	1299682.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
197459.90	221700.82	371775.96	168769.55	317455.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197459.90	221700.82	371775.96	168769.55	317455.07
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20308538770	20308590136	20309181434	20309324316	20309446853
BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ	JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION
900805	400800	3603	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	Si	No	No
1	1	3	2	0
0	0	0	0	0
6642484.20	7673632.84	7074604.30	6640874.51	6650215.14
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5441155.38	5577214.13	5820244.30	5556512.23	5463708.39
5441155.38	5577214.13	5820244.30	5556512.23	5463708.39
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5441155.38	5577214.13	5820244.30	5556512.23	5463708.39
6642484.20	7673632.84	7074604.30	6640874.51	6650215.14
5434151.70	5570210.45	5813240.62	5549508.55	5456704.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
585258.14	599911.67	626086.01	597682.07	587687.10
86403.01	88566.35	92430.53	88237.19	86761.60
108823.11	111544.28	116404.89	111130.24	109274.17
0.00	0.00	0.00	0.00	0.00
51081.03	52359.98	54644.46	52165.38	51293.02
48970.40	50194.93	52382.20	50008.61	49173.38
255405.13	261799.89	273222.31	260826.90	256465.12
1135940.82	1164377.10	1215170.40	1160050.39	1140654.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
277498.92	284437.92	296832.46	283382.12	278649.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277498.92	284437.92	296832.46	283382.12	278649.13
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20309842635	20309842775	20310207749	20310994465	20311005058
JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON	FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA
127901	100601	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
1	1	4	2	2
0	0	0	0	0
10264247.83	6903034.88	5022293.81	5085468.04	5103988.21
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
8996104.71	5663554.88	3722095.81	3446830.55	3715562.25
8996104.71	5663554.88	3722095.81	3446830.55	3715562.25
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8996104.71	5663554.88	3722095.81	3446830.55	3715562.25
10264247.83	6903034.88	5022293.81	4856986.04	5103988.21
8989101.03	5656551.20	3715092.13	3439826.87	3708558.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
968126.18	609210.56	400115.42	370469.35	399411.76
142926.71	89939.16	59069.96	54693.25	58966.08
179922.09	113271.10	74441.92	68936.61	74311.25
0.00	0.00	0.00	0.00	0.00
84497.55	53171.58	34921.87	32334.37	34860.45
80964.94	50971.99	33498.86	31021.47	33440.06
422487.75	265857.91	174609.33	161671.86	174302.25
1878925.22	1182422.30	776657.36	719126.91	775291.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
458801.34	288841.30	189826.89	175788.36	189493.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
458801.34	288841.30	189826.89	175788.36	189493.67
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20311274245	20311664590	20311673980	20311832647	20313142087
JOSE MARQUEZ	NESTOR ADRIAN VINETT	OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	VIVES LUCIANO VICENTE
900805	127901	115409	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	4	2	3	1
0	0	0	0	0
6354864.95	5651298.22	6642692.04	5593338.43	7096056.21
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4972757.59	4389027.77	4667817.40	3708671.17	4989523.49
4972757.59	4389027.77	4667817.40	3708671.17	4989523.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4972757.59	4389027.77	4667817.40	3708671.17	4989523.49
6354864.95	5651298.22	6642692.04	5593338.43	7096056.21
4965753.91	4382024.09	4660813.72	3701667.49	4982519.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
534811.70	471943.99	501969.64	398669.59	536617.38
78955.49	69674.18	74106.94	58856.51	79222.06
99455.15	87780.56	93356.35	74173.42	99790.47
0.00	0.00	0.00	0.00	0.00
46678.09	41191.03	43811.65	34795.67	46835.69
44754.82	39501.25	42010.36	33378.04	44905.71
233390.43	205955.13	219058.24	173978.37	234178.43
1038045.68	916046.14	974313.18	773851.60	1041549.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
253610.64	223840.42	238058.69	189142.23	254465.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
253610.64	223840.42	238058.69	189142.23	254465.70
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20313592503	20313723551	20314863810	20315325901	20316010777
SEBASTIAN MARTIN HIGINIO	KARANICOLAS HORACIO RAMON ENRIQUE	EREÑU EDUARDO MARTIN	CRISTIAN ANIBAL MAUREIRA	NICANOR MARURI
900805	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
1	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	2	1
0	0	0	0	0
5402313.02	4249551.14	8057737.78	6711672.98	43349589.38
3245240.49	2980013.54	3245240.49	3245240.49	2488017.17
4047304.02	2980013.54	6430558.19	5024981.11	5873198.00
4047304.02	2980013.54	6430558.19	5024981.11	5873198.00
3245240.49	2980013.54	3245240.49	3245240.49	2488017.17
3245240.49	2980013.54	3245240.49	3245240.49	2488017.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4047304.02	2980013.54	6430558.19	5024981.11	5873198.00
5402313.02	4249551.14	8057737.78	6711672.98	6543698.00
4040300.34	2973009.86	6423554.51	5017977.43	5867828.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
435140.35	320193.16	691816.82	540436.17	631965.13
64240.78	47270.86	102134.52	79785.84	93298.47
0.00	59600.27	128611.16	100499.62	0.00
0.00	0.00	0.00	0.00	0.00
37978.82	27946.29	60381.41	47168.99	55157.59
36425.74	26820.12	57875.02	45224.83	52858.78
189894.12	139731.46	301907.06	235844.94	275787.94
763679.81	621562.16	1342725.99	1048960.39	1109067.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	327801.49	356976.45	356976.45	273681.89
97357.21	89400.41	97357.21	97357.21	74640.52
0.00	0.00	0.00	0.00	0.00
14603.58	13410.06	14603.58	14603.58	11196.08
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
468937.24	430611.96	468937.24	468937.24	359518.49
206412.51	151980.69	327958.47	256274.04	299533.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206412.51	151980.69	327958.47	256274.04	299533.10
82753.63	75990.35	82753.63	82753.63	63444.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	75990.35	82753.63	82753.63	63444.44

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20316708901	20317241500	20317644087	20318051195	20318054151
LEONARDO SEBASTI&#65533;N MAIDANA	GABRIEL ALEJANDRO GILES	GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA
127901	100601	127901	900805	900805
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	81	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	1	0	4
0	0	0	0	0
5927141.37	6278146.99	5605679.22	5395571.14	10721426.91
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4112430.81	5038666.99	3780534.63	3936846.15	9292713.09
4112430.81	5038666.99	3780534.63	3936846.15	9292713.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4112430.81	5038666.99	3780534.63	3936846.15	9292713.09
5927141.37	6278146.99	5605679.22	5395571.14	10721426.91
4105427.13	5031663.31	3773530.95	3929842.47	9285709.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
442154.50	541910.14	406409.28	423244.03	1000070.90
65276.29	80003.45	59999.14	62484.50	147642.78
82248.62	100773.34	75610.69	0.00	185854.26
0.00	0.00	0.00	0.00	0.00
38591.02	47297.64	35471.19	36940.52	87285.67
37011.88	45348.00	34024.81	35431.62	83634.42
192955.08	236488.18	177355.95	184702.60	436428.34
858237.39	1051820.75	788871.06	742803.27	1940916.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
209733.97	256972.02	192807.27	200779.15	473928.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209733.97	256972.02	192807.27	200779.15	473928.37
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20318086770	20318576840	20319395963	20320025940	20320205094
SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO
123305	127901	127901	902108	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
5	3	2	2	0
0	0	0	0	0
6233391.95	7179894.56	4126264.37	5061002.69	5244080.82
3245240.49	3245240.49	2861254.97	3245240.49	3245240.49
5008791.95	5433324.79	2861254.97	3667335.38	3602780.51
5008791.95	5433324.79	2861254.97	3667335.38	3602780.51
3245240.49	3245240.49	2861254.97	3245240.49	3245240.49
3245240.49	3245240.49	2861254.97	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5008791.95	5433324.79	2861254.97	3667335.38	3602780.51
6233391.95	7179894.56	4126264.37	5061002.69	5244080.82
5001788.27	5426321.11	2854251.29	3660331.70	3595776.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
538692.60	584414.78	307402.86	394217.72	387265.16
79528.43	86278.51	45382.60	58199.27	57172.85
100175.84	108666.50	57225.10	73346.71	72055.61
0.00	0.00	0.00	0.00	0.00
47016.81	51007.42	26829.96	34407.12	33800.30
45079.13	48899.92	25751.29	33006.02	32425.02
235084.05	255037.09	134149.81	172035.59	169001.51
1045576.86	1134304.22	596741.62	765212.43	751720.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	314738.05	356976.45	356976.45
97357.21	97357.21	85837.65	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	12875.65	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	413451.35	468937.24	468937.24
255448.39	277099.56	145924.00	187034.10	183741.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
255448.39	277099.56	145924.00	187034.10	183741.81
82753.63	82753.63	72962.00	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	72962.00	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20320209782	20320210713	20320569606	20320901163	20321195890
EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES	LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO
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	No	No	Si	No
1	2	2	3	1
0	0	0	0	0
6022048.50	6637933.58	5540150.29	5573826.88	6679979.39
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4135376.06	4921447.32	4698650.29	4266680.67	5153860.81
4135376.06	4921447.32	4698650.29	4266680.67	5153860.81
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4135376.06	4921447.32	4698650.29	4266680.67	5153860.81
6022048.50	6637933.58	5540150.29	5573826.88	6679979.39
4128372.38	4914443.64	4691646.61	4259676.99	5146857.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444625.71	529285.58	505290.34	458767.21	554316.51
65641.12	78139.65	74597.18	67728.86	81835.03
82707.52	98428.95	93973.01	85333.61	103077.22
0.00	0.00	0.00	0.00	0.00
38806.70	46195.77	44101.48	40040.96	48380.46
37218.38	44293.03	42287.85	38400.13	46384.75
194033.50	230978.85	220507.39	200204.82	241902.29
863032.93	1027321.83	980757.25	890475.59	1075896.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
210904.18	250993.81	239631.16	217600.71	262846.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210904.18	250993.81	239631.16	217600.71	262846.90
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20321636021	20322010916	20322346035	20322471476	20322472901
NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO	MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO
127901	900805	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
Si	Si	Si	Si	No
2	3	1	2	0
0	0	0	0	0
5034522.81	7233393.20	5804000.33	5355828.33	7863303.81
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3615838.49	5334734.19	3972906.93	3654959.62	6330010.83
3615838.49	5334734.19	3972906.93	3654959.62	6330010.83
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3615838.49	5334734.19	3972906.93	3654959.62	6330010.83
5034522.81	7233393.20	5804000.33	5355828.33	7863303.81
3608834.81	5327730.51	3965903.25	3647955.94	6323007.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
388671.51	573796.58	427127.78	392884.85	680987.87
57380.47	84710.92	63057.86	58002.50	100535.81
72316.77	106694.68	79458.14	73099.19	126600.22
0.00	0.00	0.00	0.00	0.00
33923.05	50080.67	37279.49	34290.79	59436.27
32542.55	48012.61	35756.16	32894.64	56970.10
169615.24	250403.33	186397.45	171453.93	297181.34
754449.59	1113698.79	829076.88	762625.90	1321711.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
184407.76	272071.44	202618.25	186402.94	322830.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184407.76	272071.44	202618.25	186402.94	322830.55
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20322928263	20322928417	20322930640	20323036668	20323970670
EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE	JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ
127901	127901	900805	902108	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	1	3
0	0	0	0	0
7064708.80	5566049.73	7460868.05	6660335.31	5288630.03
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5499414.57	3733987.73	5852653.19	4637625.11	3752528.03
5499414.57	3733987.73	5852653.19	4637625.11	3752528.03
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5499414.57	3733987.73	5852653.19	4637625.11	3752528.03
7064708.80	5566049.73	7460868.05	6660335.31	5288630.03
5492410.89	3726984.05	5845649.51	4630621.43	3745524.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
591532.65	401396.18	629576.45	498717.93	403392.97
87329.33	59259.05	92945.83	73626.88	59553.84
109988.29	74679.75	117053.06	92752.50	75050.56
0.00	0.00	0.00	0.00	0.00
51628.66	35033.65	54949.11	43527.84	35207.93
49494.73	33605.89	52673.88	41738.63	33772.75
258143.31	175168.25	274745.53	217639.21	176039.64
1148116.97	779142.77	1221943.86	968002.99	783017.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
280470.14	190433.37	298485.31	236518.88	191378.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280470.14	190433.37	298485.31	236518.88	191378.93
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20323970972	20324282166	20324426982	20324861689	20325295350
VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO	CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO
900805	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	2	1	0	0
0	0	0	0	0
7712236.91	5815390.27	5748813.31	5662156.90	6104697.95
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6193717.63	4036710.30	3904349.23	3839533.42	4112920.09
6193717.63	4036710.30	3904349.23	3839533.42	4112920.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6193717.63	4036710.30	3904349.23	3839533.42	4112920.09
7712236.91	5815390.27	5748813.31	5662156.90	6104697.95
6186713.95	4029706.62	3897345.55	3832529.74	4105916.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
666309.09	433999.40	419744.12	412763.45	442207.20
98368.75	64072.34	61967.79	60937.22	65284.07
123874.35	80734.21	78086.98	76790.67	82258.40
0.00	0.00	0.00	0.00	0.00
58155.11	37879.24	36635.05	36025.78	38595.61
55743.46	36330.39	35139.14	34555.80	37016.28
290775.56	189396.21	183175.24	180128.90	192978.07
1293226.32	842411.79	814748.32	801201.82	858339.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
315879.60	205872.23	199121.81	195816.20	209758.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
315879.60	205872.23	199121.81	195816.20	209758.92
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20325771977	20325772132	20325773325	20325885158	20326999475
LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON	CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	3	3	0	2
0	0	0	0	0
6775820.48	6341251.83	6877074.65	3914702.98	3748025.01
3245240.49	3245240.49	3245240.49	2879984.88	2624413.01
5060927.07	4453485.39	5532902.40	2879984.88	2624413.01
5060927.07	4453485.39	5532902.40	2879984.88	2624413.01
3245240.49	3245240.49	3245240.49	2879984.88	2624413.01
3245240.49	3245240.49	3245240.49	2879984.88	2624413.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5060927.07	4453485.39	5532902.40	2879984.88	2624413.01
6775820.48	6341251.83	6877074.65	3914702.98	3748025.01
5053923.39	4446481.71	5525898.72	2872981.20	2617409.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
544307.55	478886.08	595139.29	309420.08	281894.98
80357.38	70699.06	87861.79	45680.40	41616.81
101218.54	89069.71	110658.05	0.00	0.00
0.00	0.00	0.00	0.00	0.00
47506.88	41796.93	51943.45	27006.02	24603.65
45548.34	40081.37	49796.12	25919.86	23619.72
237534.40	208984.64	259717.24	135030.12	123018.24
1056473.09	929517.79	1155115.94	543056.48	494753.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	316798.34	288685.43
97357.21	97357.21	97357.21	86399.55	78732.39
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	12959.93	11809.86
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
468937.24	468937.24	468937.24	416157.82	379227.68
258107.28	227127.75	282178.02	146879.23	133845.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258107.28	227127.75	282178.02	146879.23	133845.06
82753.63	82753.63	82753.63	73439.61	66922.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	73439.61	66922.53

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20327790790	20328293251	20329222692	20329223370	20329224202
MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA	JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ
127901	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	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	3	1
0	0	0	0	0
5104399.66	7101881.51	6073864.54	8073457.34	6500173.20
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3577903.34	5845677.37	5146864.54	6710042.46	5555212.24
3577903.34	5845677.37	5146864.54	6710042.46	5555212.24
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3577903.34	5845677.37	5146864.54	6710042.46	5555212.24
5104399.66	7101881.51	6073864.54	8073457.34	6500173.20
3570899.66	5838673.69	5139860.86	6703038.78	5548208.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
384585.89	628825.16	553563.01	721917.28	597542.06
56777.30	92834.91	81723.79	106578.32	88216.52
71558.07	116913.55	102937.29	134200.85	111104.24
0.00	0.00	0.00	0.00	0.00
33566.46	54883.53	48314.69	63008.56	52153.16
32201.13	52611.10	46321.78	60390.38	49996.91
167832.28	274417.66	241573.46	315042.82	260765.80
746521.13	1220485.91	1074434.02	1401138.21	1159778.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
182473.07	298129.55	262490.09	342212.17	283315.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182473.07	298129.55	262490.09	342212.17	283315.82
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20329866352	20329866867	20330025639	20331534170	20331653714
JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO	RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI
900805	127901	127901	900805	127901
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	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	0	1	1	0
0	0	0	0	0
3728668.50	4109833.15	6074467.61	4150352.22	5446861.15
2417352.59	2792024.15	3245240.49	2854452.22	3245240.49
2417352.59	2792024.15	4082804.26	2854452.22	3605324.62
2417352.59	2792024.15	4082804.26	2854452.22	3605324.62
2417352.59	2792024.15	3245240.49	2854452.22	3245240.49
2417352.59	2792024.15	3245240.49	2854452.22	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2417352.59	2792024.15	4082804.26	2854452.22	3605324.62
3728668.50	4109833.15	6074467.61	4150352.22	5446861.15
2410348.91	2785020.47	4075800.58	2847448.54	3598320.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
259594.58	299946.70	438963.72	306670.21	387539.17
38324.55	44281.83	64805.23	45274.43	57213.30
0.00	55840.48	81656.09	0.00	72106.49
0.00	0.00	0.00	0.00	0.00
22657.28	26179.19	38312.53	26766.02	33824.22
21756.17	25128.22	36745.24	25690.07	32447.92
113286.40	130895.96	191562.63	133830.08	169121.08
455618.98	582272.38	852045.44	538230.81	752252.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265908.78	307122.66	356976.45	313989.74	356976.45
72520.58	83760.72	97357.21	85633.57	97357.21
0.00	0.00	0.00	0.00	0.00
10878.09	12564.11	14603.58	12845.03	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
349307.45	403447.49	468937.24	412468.34	468937.24
123284.98	142393.23	208223.02	145577.06	183871.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
123284.98	142393.23	208223.02	145577.06	183871.56
61642.49	71196.62	82753.63	72788.53	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61642.49	71196.62	82753.63	72788.53	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20332762444	20334631487	20334847250	20334961444	20335781806
CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO	OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON
900805	900805	115409	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	81	56	56
0	0	0	0	0
No	Si	No	Si	No
3	2	0	4	2
0	0	0	0	0
7393726.94	7537136.18	8783494.89	5806975.83	7377370.52
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5664754.40	5905595.24	7529134.89	4074330.34	5873188.90
5664754.40	5905595.24	7529134.89	4074330.34	5873188.90
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5664754.40	5905595.24	7529134.89	4074330.34	5873188.90
7393726.94	7537136.18	8783494.89	5806975.83	7377370.52
5657750.72	5898591.56	7522131.21	4067326.66	5866185.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
609339.75	635278.31	810133.53	438051.08	631788.15
89958.24	93787.61	119601.89	64670.49	93272.34
113295.09	118111.90	150582.70	81486.61	117463.78
0.00	0.00	0.00	0.00	0.00
53182.86	55446.76	70708.03	38232.87	55142.14
50982.79	53150.36	67762.21	36668.97	52858.70
265914.28	277233.80	353540.17	191164.35	275710.71
1182673.01	1233008.74	1572328.53	850274.37	1226235.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
288902.47	301185.36	383985.88	207790.85	299532.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
288902.47	301185.36	383985.88	207790.85	299532.63
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20336735697	20337561196	20338496762	20339174556	20339218901
DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	0	1	1
0	0	0	0	0
5287229.52	4888613.24	4959868.82	5729944.54	6010919.68
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3760368.55	3559672.16	3855925.82	4102794.82	4781532.65
3760368.55	3559672.16	3855925.82	4102794.82	4781532.65
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3760368.55	3559672.16	3855925.82	4102794.82	4781532.65
5287229.52	4888613.24	4959868.82	5729944.54	6010919.68
3753364.87	3552668.48	3848922.14	4095791.14	4774528.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404237.40	382622.40	414528.91	441116.71	514216.77
59678.50	56487.43	61197.86	65123.08	75915.01
75207.37	71193.44	77118.52	82055.90	95630.65
0.00	0.00	0.00	0.00	0.00
35281.63	33395.08	36179.87	38500.44	44880.57
33843.32	32037.05	34703.33	36925.15	43033.79
176408.15	166975.42	180899.34	192502.18	224402.86
784656.37	742710.82	804627.83	856223.46	998079.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
191778.80	181543.28	196652.22	209242.54	243858.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191778.80	181543.28	196652.22	209242.54	243858.17
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20339524255	20339528498	20340419910	20340759320	20341249628
COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA	CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES
127901	127901	127901	100601	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
Si	No	No	No	No
2	0	2	1	3
0	0	0	0	0
4934886.64	5605976.30	4817804.60	5751975.67	2906418.13
3245240.49	3245240.49	3245240.49	3245240.49	2093418.13
3512232.58	3929884.06	3496372.60	4599255.67	2093418.13
3512232.58	3929884.06	3496372.60	4599255.67	2093418.13
3245240.49	3245240.49	3245240.49	3245240.49	2093418.13
3245240.49	3245240.49	3245240.49	3245240.49	2093418.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3512232.58	3929884.06	3496372.60	4599255.67	2093418.13
4934886.64	5605976.30	4817804.60	5751975.67	2906418.13
3505228.90	3922880.38	3489368.92	4592251.99	2086414.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
377513.15	422494.22	375805.03	494585.54	224706.84
55733.14	62373.80	55480.97	73016.81	33173.99
70244.65	78597.68	69927.45	91985.11	41868.36
0.00	0.00	0.00	0.00	0.00
32949.15	36875.08	32800.07	43167.17	19612.30
31610.09	35368.96	31467.35	41393.30	18840.76
164745.76	184375.38	164000.34	215835.84	98061.48
732795.94	820085.12	729481.21	959983.77	436263.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	230275.99
97357.21	97357.21	97357.21	97357.21	62802.54
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	9420.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	302498.91
179123.86	200424.09	178315.00	234562.04	106764.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179123.86	200424.09	178315.00	234562.04	106764.32
82753.63	82753.63	82753.63	82753.63	53382.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	53382.16

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20342233148	20342840818	20342888047	20343109092	20344068101
JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL
127901	127901	127901	127901	127208
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	3	2	2	1
0	0	0	0	0
7141540.87	5399534.99	5885047.15	5229677.00	5600012.71
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
5572116.28	3648336.73	4246953.84	3750044.21	3821239.71
5572116.28	3648336.73	4246953.84	3750044.21	3821239.71
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5572116.28	3648336.73	4246953.84	3750044.21	3821239.71
7141540.87	5399534.99	5885047.15	5229677.00	5600012.71
5565112.60	3641333.05	4239950.16	3743040.53	3814236.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
599362.63	392171.57	456642.63	403125.47	410793.22
88485.29	57897.20	67415.21	59514.34	60646.35
111442.33	72966.73	84939.08	75000.88	76424.79
0.00	0.00	0.00	0.00	0.00
52312.06	34228.53	39855.53	35184.58	35853.82
50149.05	32835.03	38222.58	33750.40	34391.16
261560.29	171142.65	199277.66	175922.90	179269.09
1163311.65	761241.71	886352.69	782498.57	797378.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
284177.93	186065.17	216594.65	191252.25	194883.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284177.93	186065.17	216594.65	191252.25	194883.23
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20344209848	20344321664	20346268973	20346622629	20346912570
JUAN PABLO QUIROGA	DAMIAN LEMBLE	EMERSON OMAR FUENTES	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN
127901	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	Si	No
2	0	1	2	0
0	0	0	1	0
5743899.88	6199349.85	6936110.53	6090483.62	5896675.60
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4306183.07	5200687.62	4905977.21	4810910.62	4126452.84
4306183.07	5200687.62	4905977.21	4810910.62	4126452.84
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4306183.07	5200687.62	4905977.21	4810910.62	4126452.84
5743899.88	6199349.85	6936110.53	6090483.62	5896675.60
4299179.39	5193683.94	4898973.53	4803906.94	4119449.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
463021.62	559359.76	527619.45	517380.78	443664.67
68356.95	82579.57	77893.68	76382.12	65499.24
86123.66	0.00	98119.54	0.00	82529.06
0.00	0.00	0.00	0.00	0.00
40412.29	48820.63	46050.35	45156.73	38722.82
38755.65	46806.19	44153.79	43298.20	37138.08
202061.43	244103.15	230251.76	225783.63	193614.11
898731.60	981669.30	1024088.57	908001.46	861167.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	21905.37	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	476239.03	468937.24
219615.34	265235.07	250204.84	245356.44	210449.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219615.34	265235.07	250204.84	245356.44	210449.09
82753.63	82753.63	82753.63	124130.45	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	124130.45	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20347561402	20348113012	20348114582	20348470109	20350470302
JULIO CESAR ROCHA	RUBEN DARIO LUCERO	LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO
3108	127901	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	Si	No
3	0	0	2	2
0	0	0	0	0
4934826.90	5198880.26	5360077.69	6480018.37	6387209.58
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3588160.90	3949582.78	3850614.34	5095789.49	4762309.15
3588160.90	3949582.78	3850614.34	5095789.49	4762309.15
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3588160.90	3949582.78	3850614.34	5095789.49	4762309.15
4934826.90	5198880.26	5360077.69	6480018.37	6387209.58
3581157.22	3942579.10	3843610.66	5088785.81	4755305.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385690.63	424615.77	413956.87	548062.23	512146.40
56940.40	62687.01	61113.41	80911.69	75609.36
71763.22	78991.66	77012.29	101915.79	95246.18
0.00	0.00	0.00	0.00	0.00
33662.88	37060.24	36129.94	47834.59	44699.87
32293.45	35546.25	34655.53	45862.11	42860.78
168314.39	185301.22	180649.70	239172.93	223499.36
748664.97	824202.15	803517.74	1063759.34	994061.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
182996.21	201428.72	196381.33	259885.26	242877.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182996.21	201428.72	196381.33	259885.26	242877.77
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20352618609	20353135792	20353550323	20355235204	20355638503
RAMON ALEJANDRO ARGAÑARAZ	FABIAN DAVID SANDOVAL	PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA
900805	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	1	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
2	2	1	1	0
0	0	0	0	0
7238579.50	5198852.57	8696466.14	4809794.74	5556888.95
3245240.49	3245240.49	1667692.31	3245240.49	3245240.49
5554993.20	3797050.01	3493189.21	3506189.72	3698240.62
5554993.20	3797050.01	3493189.21	3506189.72	3698240.62
3245240.49	3245240.49	1667690.14	3245240.49	3245240.49
3245240.49	3245240.49	1667692.31	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5554993.20	3797050.01	3493189.21	3506189.72	3698240.62
7238579.50	5198852.57	4138777.21	4809794.74	5556888.95
5547989.52	3790046.33	3489590.10	3499186.04	3691236.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
597518.47	408187.99	375828.85	376862.34	397546.22
88213.03	60261.74	55484.48	55637.06	58690.67
111099.86	75941.00	69863.78	70123.79	73964.81
0.00	0.00	0.00	0.00	0.00
52151.10	35626.44	32802.15	32892.35	34697.63
49994.94	34173.45	31438.70	31555.71	33284.17
260755.51	178132.18	164010.73	164461.74	173488.14
1159732.91	792322.80	729428.69	731532.99	771671.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	183446.15	356976.45	356976.45
97357.21	97357.21	50030.77	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	7504.61	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	240981.53	468937.24	468937.24
283304.65	193649.55	178152.65	178815.68	188610.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
283304.65	193649.55	178152.65	178815.68	188610.27
82753.63	82753.63	42526.10	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	42526.10	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20355926983	20356632185	20357825637	20357825882	20358345809
MARTIN JAVIER TAMBUQUI	LUCAS ANDRES SEPULVEDA	PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	0	1
0	0	0	0	0
6558262.50	5535563.25	6892801.62	4905197.34	4166900.92
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4571159.65	3687309.26	5179213.26	3455250.50	3268043.92
4571159.65	3687309.26	5179213.26	3455250.50	3268043.92
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4571159.65	3687309.26	5179213.26	3455250.50	3268043.92
6558262.50	5535563.25	6892801.62	4905197.34	4166900.92
4564155.97	3680305.58	5172209.58	3448246.82	3261040.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
491559.60	396368.91	557046.97	371376.18	351214.03
72570.08	58516.86	82238.13	54827.12	51850.54
91423.19	73746.19	103584.27	69105.01	65360.88
0.00	0.00	0.00	0.00	0.00
42903.07	34594.87	48618.77	32413.52	30653.78
41140.44	33185.78	46612.92	31097.25	29412.40
214515.33	172974.36	243093.85	162067.60	153268.89
954111.71	769386.97	1081194.91	720886.68	681760.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
233129.14	188052.77	264139.88	176217.78	166670.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
233129.14	188052.77	264139.88	176217.78	166670.24
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20358644644	20358652515	20358836195	20358862188	20358864644
PARGADE FIGUEROA LUCIANO SEBASTIAN	MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	4	0
0	0	0	0	0
3801630.76	5839053.22	5000519.11	6844123.83	5644812.48
2630567.13	3245240.49	3245240.49	3245240.49	3245240.49
2630567.13	5054553.22	3561714.59	4762087.03	3857657.19
2630567.13	5054553.22	3561714.59	4762087.03	3857657.19
2630567.13	3245240.49	3245240.49	3245240.49	3245240.49
2630567.13	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2630567.13	5054553.22	3561714.59	4762087.03	3857657.19
3801630.76	5839053.22	5000519.11	6844123.83	5644812.48
2623563.45	5047549.54	3554710.91	4755083.35	3850653.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282557.78	543621.09	382842.37	512122.48	414715.38
41714.66	80256.04	56519.90	75605.83	61225.39
52611.34	101091.06	71234.29	95241.74	77153.14
0.00	0.00	0.00	0.00	0.00
24661.50	47446.97	33414.28	44697.78	36196.14
23675.10	45490.98	32055.43	42858.78	34718.91
123307.48	237234.83	167071.41	223488.92	180980.72
548527.86	1055140.97	743137.68	994015.53	804989.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
289362.38	356976.45	356976.45	356976.45	356976.45
78917.01	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
11837.55	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380116.94	468937.24	468937.24	468937.24	468937.24
134158.92	257782.21	181647.44	242866.44	196740.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
134158.92	257782.21	181647.44	242866.44	196740.52
67079.46	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67079.46	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20358864822	20359682612	20361514387	20361523661	20361603886
CRISTIAN CESAR ROMAN SILVA	ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	1
0	0	0	0	0
4838571.32	6383558.93	6335373.46	7769085.49	5337837.65
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3369657.28	4601872.09	4718287.24	5790873.30	3760368.55
3369657.28	4601872.09	4718287.24	5790873.30	3760368.55
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3369657.28	4601872.09	4718287.24	5790873.30	3760368.55
4838571.32	6383558.93	6335373.46	7769085.49	5337837.65
3362653.60	4594868.41	4711283.56	5783869.62	3753364.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
362157.79	494867.33	507405.24	622922.76	404237.40
53466.19	73058.41	74909.41	91963.53	59678.50
67393.15	92037.44	94365.74	115817.47	75207.37
0.00	0.00	0.00	0.00	0.00
31608.94	43191.76	44286.07	54368.37	35281.63
30326.92	41416.85	42464.59	52117.86	33843.32
158044.72	215958.82	221430.33	271841.87	176408.15
702997.71	960530.61	984861.38	1209031.86	784656.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
171852.52	234695.48	240632.65	295334.54	191778.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
171852.52	234695.48	240632.65	295334.54	191778.80
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20361919735	20362575959	20362579822	20363712887	20363716181
FABIO LUCIANO ALARCON	OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO
127901	127901	127901	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	1	0	0	1
0	0	0	0	0
8332408.91	6223245.29	6101614.77	9741226.45	5639188.19
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
6706461.14	4655760.60	4242008.13	8193193.45	4078781.49
6706461.14	4655760.60	4242008.13	8193193.45	4078781.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6706461.14	4655760.60	4242008.13	8193193.45	4078781.49
8332408.91	6223245.29	6101614.77	9741226.45	5639188.19
6699457.46	4648756.92	4235004.45	8186189.77	4071777.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
721531.57	500671.12	456109.98	881652.64	438530.47
106521.37	73915.24	67336.57	130160.42	64741.27
134129.22	93115.21	84840.16	0.00	81575.63
0.00	0.00	0.00	0.00	0.00
62974.90	43698.32	39809.04	76950.18	38274.71
60358.15	41901.85	38178.07	73738.74	36709.03
314874.50	218491.58	199045.21	384750.92	191373.56
1400389.71	971793.32	885319.03	1547252.90	851204.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
342029.52	237443.79	216342.41	417852.87	208017.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
342029.52	237443.79	216342.41	417852.87	208017.86
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20363718702	20363720340	20364342900	20364346272	20364354895
FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	1	3
0	0	0	0	0
6249385.15	6341657.70	4202935.56	5404534.98	5914473.83
3245240.49	3245240.49	3096563.56	3245240.49	3245240.49
4602415.79	5222354.21	3096563.56	3656143.87	4195523.84
4602415.79	5222354.21	3096563.56	3656143.87	4195523.84
3245240.49	3245240.49	3096563.56	3245240.49	3245240.49
3245240.49	3245240.49	3096563.56	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4602415.79	5222354.21	3096563.56	3656143.87	4195523.84
6249385.15	6341657.70	4202935.56	5404534.98	5914473.83
4595412.11	5215350.53	3089559.88	3649140.19	4188520.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
494925.88	561693.25	332745.60	393012.40	451103.62
73067.05	82924.07	49124.00	58021.33	66597.47
92048.32	104447.08	61931.27	73122.88	83910.48
0.00	0.00	0.00	0.00	0.00
43196.87	49024.30	29041.86	34301.92	39372.09
41421.74	47001.19	27869.07	32905.29	37759.71
215984.37	245121.47	145209.31	171509.59	196860.45
960644.23	1090211.36	645921.11	762873.41	875603.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	340621.99	356976.45	356976.45
97357.21	97357.21	92896.91	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13934.54	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	447453.44	468937.24	468937.24
234723.21	266340.06	157924.74	186463.34	213971.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
234723.21	266340.06	157924.74	186463.34	213971.72
82753.63	82753.63	78962.37	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	78962.37	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20366692712	20367971321	20368003302	20368415139	20368418286
ANGEL DAMIAN SANTUCHO	PABLO NICOLAS ERICE	GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ
127901	127901	900805	900805	900805
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	Si	No	No
0	0	1	0	1
0	0	0	0	0
6027524.70	7349307.41	6524891.63	5394324.37	7646967.53
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4136138.97	5728458.39	5206967.21	4055563.78	6365594.58
4136138.97	5728458.39	5206967.21	4055563.78	6365594.58
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4136138.97	5728458.39	5206967.21	4055563.78	6365594.58
6027524.70	7349307.41	6524891.63	5394324.37	7646967.53
4129135.29	5721454.71	5199963.53	4048560.10	6358590.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444707.87	616200.67	560036.07	436029.92	684820.24
65653.25	90971.13	82679.42	64372.11	101101.60
82722.78	114569.17	0.00	0.00	127311.89
0.00	0.00	0.00	0.00	0.00
38813.87	53781.67	48879.66	38056.46	59770.75
37225.25	51556.13	46862.70	36500.07	57290.35
194069.36	268908.37	244398.29	190282.32	298853.77
863192.38	1195987.14	982856.14	765240.88	1329148.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
210943.09	292151.38	265555.33	206833.75	324645.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210943.09	292151.38	265555.33	206833.75	324645.32
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20369284674	20369551907	20370518387	20371015710	20371383337
NICOLAS EXEQUIEL CEBALLOS	CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES
127901	127901	127901	127901	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
Si	No	No	No	No
2	1	0	1	1
0	0	0	0	0
4706575.87	6203511.76	5185875.93	5672401.66	6630432.88
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3327578.66	4463560.18	3491874.74	3869502.18	5376072.88
3327578.66	4463560.18	3491874.74	3869502.18	5376072.88
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3327578.66	4463560.18	3491874.74	3869502.18	5376072.88
4706575.87	6203511.76	5185875.93	5672401.66	6630432.88
3320574.98	4456556.50	3484871.06	3862498.50	5369069.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
357625.93	479971.14	375320.61	415991.09	578248.75
52797.14	70859.25	55409.45	61413.73	85368.20
66551.57	89271.20	69837.49	77390.04	107521.46
0.00	0.00	0.00	0.00	0.00
31213.40	41891.63	32757.79	36307.49	50469.25
29948.21	40172.04	31426.87	34825.52	48384.66
156067.02	209458.16	163788.94	181537.43	252346.25
694203.27	931623.42	728541.15	807465.30	1122338.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
169706.51	227641.57	178085.61	197344.61	274179.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
169706.51	227641.57	178085.61	197344.61	274179.72
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20371901729	20372275678	20373482227	20373484777	20373485560
RICARDO ARIEL ALVAREZ	JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN	LUCAS GASTON ALEJANDRO LEZCANO	EMILIO TOMAS IRIARTE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
4	0	0	1	1
0	0	0	0	0
5749224.91	4397161.25	5728520.32	4733118.19	3516078.36
3245240.49	3245240.49	3245240.49	3245240.49	2731578.36
4237280.63	3470161.25	4149352.70	3280676.19	2731578.36
4237280.63	3470161.25	4149352.70	3280676.19	2731578.36
3245240.49	3245240.49	3245240.49	3245240.49	2731578.36
3245240.49	3245240.49	3245240.49	3245240.49	2731578.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4237280.63	3470161.25	4149352.70	3280676.19	2731578.36
5749224.91	4397161.25	5728520.32	4504636.19	3516078.36
4230276.95	3463157.57	4142349.02	3273672.51	2724574.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455600.83	372982.07	446130.99	352574.53	293436.69
67261.40	55064.21	65863.35	52051.39	43320.74
84745.61	69403.23	82987.05	65613.52	54631.57
0.00	0.00	0.00	0.00	0.00
39764.60	32553.68	38938.08	30772.52	25611.00
38135.53	31231.45	37344.17	29526.09	24584.21
198823.02	162768.41	194690.40	153862.61	128055.01
884330.99	724003.05	865954.04	684400.66	569639.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	300473.62
97357.21	97357.21	97357.21	97357.21	81947.35
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	12292.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	394713.07
216101.31	176978.22	211616.99	167314.49	139310.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216101.31	176978.22	211616.99	167314.49	139310.50
82753.63	82753.63	82753.63	82753.63	69655.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	69655.25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20373489795	20374886895	20375080002	20377575963	20377590334
FACUNDO ENRIQUE VINCENT	ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
0	1	0	1	0
0	0	0	0	0
5564558.61	5542239.06	4119131.77	6481024.69	4519134.77
3245240.49	3245240.49	2916564.55	3245240.49	3245240.49
3687309.26	4296121.03	2916564.55	4765258.14	3353801.77
3687309.26	4296121.03	2916564.55	4765258.14	3353801.77
3245240.49	3245240.49	2916564.55	3245240.49	3245240.49
3245240.49	3245240.49	2916564.55	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3687309.26	4296121.03	2916564.55	4765258.14	3353801.77
5564558.61	5313757.06	4119131.77	6481024.69	4519134.77
3680305.58	4289117.35	2909560.87	4758254.46	3346798.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
396368.91	461937.94	313359.71	512464.01	360450.15
58516.86	68196.97	46262.02	75656.25	53214.09
73746.19	0.00	58331.29	95305.16	67076.04
0.00	0.00	0.00	0.00	0.00
34594.87	40317.70	27349.87	44727.59	31459.90
33185.78	38665.09	26249.08	42887.32	30184.22
172974.36	201588.52	136749.36	223637.96	157299.51
769386.97	810706.22	608301.33	994678.29	699683.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	320822.10	356976.45	356976.45
97357.21	97357.21	87496.94	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13124.54	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	421443.58	468937.24	468937.24
188052.77	219102.17	148744.79	243028.17	171043.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188052.77	219102.17	148744.79	243028.17	171043.89
82753.63	82753.63	74372.40	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	74372.40	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20377814070	20379434127	20379956611	20380448743	20380637589
CRISTIAN GABRIEL ALMENDRA LLANTEN	NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ	RODRIGO IVAN SANCHEZ REYES	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
No	Si	No	No	No
0	1	0	1	0
0	0	0	0	0
4903890.01	4609392.43	3255202.00	4777980.27	6970040.41
3245240.49	3236131.50	2296114.00	3245240.49	3245240.49
3552492.63	3236131.50	2296114.00	3478031.81	5144939.43
3552492.63	3236131.50	2296114.00	3478031.81	5144939.43
3245240.49	3236131.50	2296114.00	3245240.49	3245240.49
3245240.49	3236131.50	2296114.00	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3552492.63	3236131.50	2296114.00	3478031.81	5144939.43
4903890.01	4609392.43	3255202.00	4777980.27	6970040.41
3545488.95	3229127.82	2289110.32	3471028.13	5137935.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
381849.16	347777.07	246537.18	373829.73	553355.68
56373.27	51343.13	36396.85	55189.35	81693.18
71049.85	64722.63	45922.28	69560.64	102898.79
0.00	0.00	0.00	0.00	0.00
33327.60	30353.80	21517.64	32627.66	48296.60
31972.43	29125.18	20665.03	31302.29	46304.45
166637.98	151769.01	107588.19	163138.32	241482.98
741210.29	675090.82	478627.17	725647.99	1074031.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	355974.47	252572.54	356976.45	356976.45
97357.21	97083.95	68883.42	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14562.59	10332.51	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	467621.01	331788.47	468937.24	468937.24
181177.12	165042.71	117101.81	177379.62	262391.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181177.12	165042.71	117101.81	177379.62	262391.91
82753.63	82521.35	58550.91	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82521.35	58550.91	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
4716342.42	4330904.95	4475053.24	3992243.48	9912530.63
3245240.49	2939425.07	3245240.49	3118655.48	3777098.63
3337248.93	2939425.07	3309754.87	3118655.48	4577392.27
3337248.93	2939425.07	3309754.87	3118655.48	4577392.27
3245240.49	2939425.07	3245240.49	3118655.48	3777096.46
3245240.49	2939425.07	3245240.49	3118655.48	3777098.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3337248.93	2939425.07	3309754.87	3118655.48	4577392.27
4716342.42	4330904.95	4475053.24	3992243.48	6200153.27
3330245.25	2932421.39	3302751.19	3111651.80	4569240.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
358667.41	315821.78	355706.30	335124.90	492107.23
52950.90	46625.50	52513.74	49475.26	72650.93
66744.98	58788.50	66195.10	62373.11	91547.85
0.00	0.00	0.00	0.00	0.00
31304.31	27564.76	31045.86	29249.53	42950.86
30035.24	26454.83	29787.79	28067.90	41196.53
156521.53	137823.81	155229.31	146247.63	214754.32
696224.37	613079.18	690478.10	650538.33	955207.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	323336.76	356976.45	343052.10	415480.85
97357.21	88182.75	97357.21	93559.66	113312.96
0.00	0.00	0.00	0.00	0.00
14603.58	13227.41	14603.58	14033.95	16996.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	424746.92	468937.24	450645.71	545790.74
170199.70	149910.68	168797.50	159051.43	233447.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170199.70	149910.68	168797.50	159051.43	233447.01
82753.63	74955.34	82753.63	79525.71	96315.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	74955.34	82753.63	79525.71	96315.96

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1
0	0	0	0	0
5211618.22	5793580.69	6350155.62	4532599.46	6708977.09
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3786783.50	3899721.48	4672652.15	3425632.91	4706943.18
3786783.50	3899721.48	4672652.15	3425632.91	4706943.18
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3786783.50	3899721.48	4672652.15	3425632.91	4706943.18
5211618.22	5793580.69	6350155.62	4532599.46	6708977.09
3779779.82	3892717.80	4665648.47	3418629.23	4699939.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407082.29	419245.71	502490.34	368186.37	506183.48
60098.50	61894.21	74183.81	54356.20	74729.04
75735.67	77994.43	93453.04	68512.66	94138.86
0.00	0.00	0.00	0.00	0.00
35529.93	36591.55	43857.10	32135.11	44179.43
34081.05	35097.49	42053.87	30830.70	42362.49
177649.65	182957.74	219285.48	160675.57	220897.16
790177.09	813781.13	975323.64	714696.61	982490.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
193125.96	198885.80	238305.26	174707.28	240054.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193125.96	198885.80	238305.26	174707.28	240054.10
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20389079791	20390189398	20390761814	20390836679	20391287377
ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	1	0	1
0	0	0	0	0
4705595.60	5014707.54	5038104.94	4541431.30	5009417.51
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3503010.39	3284125.92	3589245.08	3312482.83	3364564.96
3503010.39	3284125.92	3589245.08	3312482.83	3364564.96
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3503010.39	3284125.92	3589245.08	3312482.83	3364564.96
4705595.60	4819707.54	5038104.94	4541431.30	5009417.51
3496006.71	3277122.24	3582241.40	3305479.15	3357561.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
376519.92	352946.07	385807.40	356000.10	361609.35
55586.51	52106.24	56957.64	52557.12	53385.22
70060.21	65682.52	71784.90	66249.66	67291.30
0.00	0.00	0.00	0.00	0.00
32862.46	30804.95	33673.07	31071.50	31561.08
31527.09	29557.13	32303.21	29812.35	30281.08
164312.32	154024.75	168365.35	155357.52	157805.38
730868.51	685121.66	748891.57	691048.25	701933.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
178653.53	167490.42	183051.50	168936.62	171592.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
178653.53	167490.42	183051.50	168936.62	171592.81
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20391292265	20392389416	20393546892	20394037614	20394040100
GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
0	1	0	1	1
0	0	0	0	0
5287938.03	5508310.52	5254924.52	4799640.52	4820391.41
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3786619.99	3707384.27	3673334.80	3389043.85	3410650.37
3786619.99	3707384.27	3673334.80	3389043.85	3410650.37
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3786619.99	3707384.27	3673334.80	3389043.85	3410650.37
5287938.03	5508310.52	5254924.52	4799640.52	4820391.41
3779616.31	3700380.59	3666331.12	3382040.17	3403646.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407064.68	398530.99	394863.86	364245.73	366572.75
60095.90	58836.05	58294.66	53774.44	54117.98
75732.40	74147.69	73466.70	67780.88	68213.01
0.00	0.00	0.00	0.00	0.00
35528.39	34783.58	34463.51	31791.18	31994.28
34079.58	33366.46	33060.01	30501.39	30695.85
177641.97	173917.89	172317.56	158955.89	159971.39
790142.92	773582.66	766466.30	707049.51	711565.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
193117.62	189076.60	187340.07	172841.24	173943.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193117.62	189076.60	187340.07	172841.24	173943.17
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20395216032	20395226844	20396466857	20396479533	20396503655
MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	0	1	0
0	0	0	0	0
4236621.34	4727747.63	5532514.71	4475494.26	5408202.61
2996298.46	3245240.49	3245240.49	3144886.78	3245240.49
2996298.46	3346642.79	3652956.95	3144886.78	4036410.32
2996298.46	3346642.79	3652956.95	3144886.78	4036410.32
2996298.46	3245240.49	3245240.49	3144886.78	3245240.49
2996298.46	3245240.49	3245240.49	3144886.78	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2996298.46	3346642.79	3652956.95	3144886.78	4036410.32
4236621.34	4727747.63	5532514.71	4475494.26	5408202.61
2989294.78	3339639.11	3645953.27	3137883.10	4029406.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
321947.05	359679.13	392669.17	337950.01	433967.10
47529.79	53100.26	57970.66	49892.34	64067.57
59925.97	66932.86	73059.14	62897.74	80728.21
0.00	0.00	0.00	0.00	0.00
28099.37	31392.61	34271.96	29496.10	37876.42
26966.69	30119.79	32876.61	28303.98	36327.69
140496.85	156963.04	171359.80	147480.51	189382.11
624965.72	698187.69	762207.34	656020.68	842349.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
329592.83	356976.45	356976.45	345937.55	356976.45
89888.95	97357.21	97357.21	94346.60	97357.21
0.00	0.00	0.00	0.00	0.00
13483.34	14603.58	14603.58	14151.99	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
432965.12	468937.24	468937.24	454436.14	468937.24
152811.22	170678.78	186300.80	160389.23	205856.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
152811.22	170678.78	186300.80	160389.23	205856.93
76405.61	82753.63	82753.63	80194.61	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
76405.61	82753.63	82753.63	80194.61	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
5212356.74	4616811.58	4715541.01	5223554.63	4874692.63
3245240.49	3215301.97	3245240.49	3245240.49	3245240.49
3524563.27	3215301.97	3336010.70	3436810.49	3442169.63
3524563.27	3215301.97	3336010.70	3436810.49	3442169.63
3245240.49	3215301.97	3245240.49	3245240.49	3245240.49
3245240.49	3215301.97	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3524563.27	3215301.97	3336010.70	3436810.49	3442169.63
5212356.74	4616811.58	4715541.01	5223554.63	4874692.63
3517559.59	3208298.29	3329007.02	3429806.81	3435165.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378841.17	345533.73	358534.06	369390.19	369967.37
55929.20	51011.94	52931.21	54533.93	54619.14
70491.27	64306.04	66720.21	68736.21	68843.39
0.00	0.00	0.00	0.00	0.00
33065.06	30158.00	31292.67	32240.18	32290.56
31721.07	28937.72	30024.10	30931.29	30979.53
165325.30	150790.02	156463.33	161200.92	161452.80
735373.07	670737.45	695965.58	717032.72	718152.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	353683.22	356976.45	356976.45	356976.45
97357.21	96459.06	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14468.86	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	464611.14	468937.24	468937.24	468937.24
179752.73	163980.40	170136.55	175277.33	175550.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179752.73	163980.40	170136.55	175277.33	175550.65
82753.63	81990.20	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	81990.20	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
3716995.93	5583656.40	4257440.61	5120659.36	4334650.85
2707433.20	3245240.49	3214516.22	3245240.49	3177642.93
2707433.20	3761136.09	3214516.22	3532913.87	3177642.93
2707433.20	3761136.09	3214516.22	3532913.87	3177642.93
2707433.20	3245240.49	3214516.22	3245240.49	3177642.93
2707433.20	3245240.49	3214516.22	3245240.49	3177642.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2707433.20	3761136.09	3214516.22	3532913.87	3177642.93
3716995.93	5583656.40	4257440.61	5120659.36	4334650.85
2700429.52	3754132.41	3207512.54	3525910.19	3170639.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
290836.26	404320.06	345449.10	379740.53	341477.85
42936.83	59690.71	50999.45	56061.97	50413.16
0.00	75222.72	64290.32	70658.28	63552.86
0.00	0.00	0.00	0.00	0.00
25384.04	35288.84	30150.62	33143.56	29804.01
24366.90	33850.22	28930.65	31796.22	28598.79
126920.19	176444.22	150753.09	165717.78	149020.04
510444.22	784816.77	670573.23	737118.34	662866.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
297817.65	356976.45	353596.78	356976.45	349540.72
81223.00	97357.21	96435.49	97357.21	95329.29
0.00	0.00	0.00	0.00	0.00
12183.45	14603.58	14465.32	14603.58	14299.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391224.10	468937.24	464497.59	468937.24	459169.40
138079.09	191817.94	163940.33	180178.61	162059.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138079.09	191817.94	163940.33	180178.61	162059.79
69039.55	82753.63	81970.16	82753.63	81029.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69039.55	82753.63	81970.16	82753.63	81029.89

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
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
5313132.86	5152386.49	5575743.78	3535581.91	5750324.36
3245240.49	3245240.49	3245240.49	2533984.91	3245240.49
3566056.90	3439183.36	3698240.62	2533984.91	3887386.77
3566056.90	3439183.36	3698240.62	2533984.91	3887386.77
3245240.49	3245240.49	3245240.49	2533984.91	3245240.49
3245240.49	3245240.49	3245240.49	2533984.91	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3566056.90	3439183.36	3698240.62	2533984.91	3887386.77
5313132.86	5152386.49	5575743.78	3535581.91	5750324.36
3559053.22	3432179.68	3691236.94	2526981.23	3880383.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383310.03	369645.75	397546.22	272155.88	417917.26
56588.95	54571.66	58690.67	40179.00	61698.09
71321.14	68783.67	73964.81	50679.70	77747.74
0.00	0.00	0.00	0.00	0.00
33455.10	32262.49	34697.63	23753.62	36475.60
32094.51	30952.65	33284.17	22805.86	34986.48
167275.50	161312.45	173488.14	118768.12	182378.01
744045.23	717528.67	771671.64	528342.18	811203.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	278738.34	356976.45
97357.21	97357.21	97357.21	76019.55	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	11402.93	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	366160.82	468937.24
181868.90	175398.35	188610.27	129233.23	198256.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181868.90	175398.35	188610.27	129233.23	198256.73
82753.63	82753.63	82753.63	64616.62	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	64616.62	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4305327.57	5911698.23	4064071.95	5705037.35	4685174.67
3214516.22	3245240.49	2667297.77	3245240.49	3245240.49
3214516.22	4348025.80	2667297.77	3772802.15	3373605.19
3214516.22	4348025.80	2667297.77	3772802.15	3373605.19
3214516.22	3245240.49	2667297.77	3245240.49	3245240.49
3214516.22	3245240.49	2667297.77	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3214516.22	4348025.80	2667297.77	3772802.15	3373605.19
4305327.57	5911698.23	4064071.95	5705037.35	4685174.67
3207512.54	4341022.12	2660294.09	3765798.47	3366601.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345449.10	467528.08	286513.67	405576.50	362582.98
50999.45	69022.25	42298.68	59876.20	53528.96
64290.32	86960.52	0.00	75456.04	67472.10
0.00	0.00	0.00	0.00	0.00
30150.62	40805.61	25006.76	35398.51	31646.05
28930.65	39132.23	24005.68	33955.22	30362.45
150753.09	204028.04	125033.82	176992.53	158230.27
670573.23	907476.73	502858.61	787255.00	703822.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353596.78	356976.45	293402.75	356976.45	356976.45
96435.49	97357.21	80018.93	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14465.32	14603.58	12002.84	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
464497.59	468937.24	385424.52	468937.24	468937.24
163940.33	221749.32	136032.19	192412.91	172053.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
163940.33	221749.32	136032.19	192412.91	172053.86
81970.16	82753.63	68016.09	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
81970.16	82753.63	68016.09	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	19	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
6134000.40	5492591.14	6868879.65	3313643.33	5585621.82
2019260.57	3245240.49	3245240.49	2262310.33	3245240.49
2425179.44	3707384.27	5171961.43	2262310.33	4269657.01
2425179.44	3707384.27	5171961.43	2262310.33	4269657.01
2019258.41	3245240.49	3245240.49	2262310.33	3245240.49
2019260.57	3245240.49	3245240.49	2262310.33	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2425179.44	3707384.27	5171961.43	2262310.33	4269657.01
3258131.44	5492591.14	6868879.65	3313643.33	5585621.82
2420821.59	3700380.59	5164957.75	2255306.65	4262653.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
260722.49	398530.99	556265.95	242896.53	459087.76
38491.06	58836.05	82122.83	35859.38	67776.19
48503.59	74147.69	103439.23	45246.21	85393.14
0.00	0.00	0.00	0.00	0.00
22755.72	34783.58	48550.60	21199.88	40068.94
21826.61	33366.46	46547.65	20360.79	38426.91
113778.61	173917.89	242753.01	105999.41	200344.71
506078.08	773582.66	1079679.27	471562.20	891097.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
222118.66	356976.45	356976.45	248854.14	356976.45
60577.82	97357.21	97357.21	67869.31	97357.21
0.00	0.00	0.00	0.00	0.00
9086.66	14603.58	14603.58	10180.40	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291783.14	468937.24	468937.24	326903.85	468937.24
123684.15	189076.60	263770.03	115377.83	217752.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
123684.15	189076.60	263770.03	115377.83	217752.51
51491.09	82753.63	82753.63	57688.91	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
51491.09	82753.63	82753.63	57688.91	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	0	0
0	0	0	0	0
4533063.70	5598092.76	5779405.62	4932274.00	3647786.99
3245240.49	3245240.49	3245240.49	3245240.49	2714806.99
3329035.24	3761136.09	3952398.99	3442169.63	2714806.99
3329035.24	3761136.09	3952398.99	3442169.63	2714806.99
3245240.49	3245240.49	3245240.49	3245240.49	2714806.99
3245240.49	3245240.49	3245240.49	3245240.49	2714806.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3329035.24	3761136.09	3952398.99	3442169.63	2714806.99
4533063.70	5598092.76	5779405.62	4932274.00	3647786.99
3322031.56	3754132.41	3945395.31	3435165.95	2707803.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
357782.80	404320.06	424919.07	369967.37	291630.42
52820.30	59690.71	62731.79	54619.14	43054.07
66580.70	75222.72	79047.98	68843.39	54296.14
0.00	0.00	0.00	0.00	0.00
31227.10	35288.84	37086.72	32290.56	25453.35
29961.32	33850.22	35571.59	30979.53	24433.26
156135.48	176444.22	185433.58	161452.80	127266.76
694507.70	784816.77	824790.73	718152.79	566134.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	298628.77
97357.21	97357.21	97357.21	97357.21	81444.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	12216.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	392289.61
169780.80	191817.94	201572.35	175550.65	138455.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
169780.80	191817.94	201572.35	175550.65	138455.16
82753.63	82753.63	82753.63	82753.63	69227.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	69227.58

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20415918608	20418313499	20418377810	20419773256	20419785661
ENZO LEONARDO QUERCI BUTARELLI	RODRIGO NAZARENO VALDEZ	CAMILO ENRIQUE SANCHEZ	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	22	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
5866621.41	4926194.37	4010284.26	3120997.98	6328380.90
3245240.49	3245240.49	2474182.26	1867341.98	3245240.49
4186019.76	3415974.54	2474182.26	1867341.98	4708054.02
4186019.76	3415974.54	2474182.26	1867341.98	4708054.02
3245240.49	3245240.49	2474182.26	1867341.98	3245240.49
3245240.49	3245240.49	2474182.26	1867341.98	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4186019.76	3415974.54	2474182.26	1867341.98	4708054.02
5638139.41	4926194.37	4010284.26	3120997.98	6328380.90
4179016.08	3408970.86	2467178.58	1860338.30	4701050.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450080.03	367146.16	265715.13	200358.43	506303.12
66446.36	54202.64	39228.14	29579.38	74746.70
83720.40	68319.49	49483.65	0.00	94161.08
0.00	0.00	0.00	0.00	0.00
39282.75	32044.33	23191.48	17487.18	44189.87
37674.18	30743.77	22267.64	16806.08	42372.49
196413.76	160221.63	115957.39	87435.90	220949.37
873617.48	712678.02	515843.43	351666.97	982722.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	272160.05	205407.62	356976.45
97357.21	97357.21	74225.47	56020.26	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	11133.82	8403.04	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	357519.34	269830.92	468937.24
213487.01	174214.70	126183.30	95234.44	240110.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213487.01	174214.70	126183.30	95234.44	240110.76
82753.63	82753.63	63091.65	47617.22	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	63091.65	47617.22	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
6115961.86	5635182.51	4637690.07	4455702.07	4448061.25
3245240.49	3245240.49	3100143.98	2985135.26	3085356.95
4144204.87	3956040.76	3100143.98	2985135.26	3085356.95
4144204.87	3956040.76	3100143.98	2985135.26	3085356.95
3245240.49	3245240.49	3100143.98	2985135.26	3085356.95
3245240.49	3245240.49	3100143.98	2985135.26	3085356.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4144204.87	3956040.76	3100143.98	2985135.26	3085356.95
6115961.86	5635182.51	4637690.07	4455702.07	4448061.25
4137201.19	3949037.08	3093140.30	2978131.58	3078353.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445576.57	425311.29	333131.21	320744.77	331538.65
65781.50	62789.69	49180.93	47352.29	48945.82
82884.10	79120.82	62002.88	59702.71	61707.14
0.00	0.00	0.00	0.00	0.00
38889.69	37120.95	29075.52	27994.44	28936.52
37297.84	35604.37	27901.30	26866.22	27768.21
194448.46	185604.74	145377.59	139972.18	144682.60
864878.16	825551.86	646669.43	622632.61	643578.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	341015.84	328364.88	339389.26
97357.21	97357.21	93004.32	89554.06	92560.71
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13950.65	13433.11	13884.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	447970.81	431352.05	445834.08
211354.45	201758.08	158107.34	152241.90	157353.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211354.45	201758.08	158107.34	152241.90	157353.20
82753.63	82753.63	79053.67	76120.95	78676.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	79053.67	76120.95	78676.60

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
5471647.95	5355567.42	4625929.33	5414376.96	4618941.47
3245240.49	3245240.49	3193763.33	3245240.49	3245240.49
3692012.15	3618339.31	3193763.33	3630523.67	3371817.99
3692012.15	3618339.31	3193763.33	3630523.67	3371817.99
3245240.49	3245240.49	3193763.33	3245240.49	3245240.49
3245240.49	3245240.49	3193763.33	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3692012.15	3618339.31	3193763.33	3630523.67	3371817.99
5471647.95	5355567.42	4625929.33	5414376.96	4618941.47
3685008.47	3611335.63	3186759.65	3623519.99	3364814.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
396875.41	388940.85	343214.01	390253.10	362390.50
58591.63	57420.24	50669.48	57613.97	53500.55
73840.24	72366.79	63875.27	72610.47	67436.36
0.00	0.00	0.00	0.00	0.00
34639.08	33946.55	29955.54	34061.09	31629.25
33228.11	32565.05	28743.87	32674.71	30346.36
173195.40	169732.77	149777.70	170305.44	158146.27
770369.87	754972.25	666235.87	757518.78	703449.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	351313.97	356976.45	356976.45
97357.21	97357.21	95812.90	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14371.93	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	461498.80	468937.24	468937.24
188292.62	184535.30	162881.93	185156.71	171962.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188292.62	184535.30	162881.93	185156.71	171962.72
82753.63	82753.63	81440.96	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	81440.96	82753.63	82753.63

Consulta realizada el 13/06/2025 a las 17:45:04 - FORM. ARCA Nº 931

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
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
5332577.76	4831488.37	4937198.18	3875829.26	5375081.48
3245240.49	3198378.52	3245240.49	2958156.81	3245240.49
3601102.62	3198378.52	3442169.63	2958156.81	3635840.49
3601102.62	3198378.52	3442169.63	2958156.81	3635840.49
3245240.49	3198378.52	3245240.49	2958156.81	3245240.49
3245240.49	3198378.52	3245240.49	2958156.81	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3601102.62	3198378.52	3442169.63	2958156.81	3635840.49
5332577.76	4831488.37	4937198.18	3875829.26	5375081.48
3594098.94	3191374.84	3435165.95	2951153.13	3628836.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
387084.46	343711.07	369967.37	317839.19	390825.72
57146.17	50742.86	54619.14	46923.33	57698.51
72022.05	63967.57	68843.39	59163.14	72716.81
0.00	0.00	0.00	0.00	0.00
33784.53	29998.92	32290.56	27740.84	34111.07
32409.92	28785.41	30979.53	26623.41	32722.56
168922.65	149994.62	161452.80	138704.20	170555.33
751369.78	667200.45	718152.79	616994.11	758630.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	351821.64	356976.45	325397.25	356976.45
97357.21	95951.36	97357.21	88744.70	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14392.70	14603.58	13311.71	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	462165.70	468937.24	427453.66	468937.24
183656.23	163117.30	175550.65	150866.00	185427.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
183656.23	163117.30	175550.65	150866.00	185427.86
82753.63	81558.65	82753.63	75433.00	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	81558.65	82753.63	75433.00	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	19	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
5646369.45	4544687.56	4870779.76	5216093.38	5746181.85
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3846758.27	3312482.83	3380681.15	3619678.67	4030445.73
3846758.27	3312482.83	3380681.15	3619678.67	4030445.73
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3846758.27	3312482.83	3380681.15	3619678.67	4030445.73
5646369.45	4544687.56	4870779.76	5216093.38	5746181.85
3839754.59	3305479.15	3373677.47	3612674.99	4023442.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
413541.57	356000.10	363345.06	389085.10	433324.71
61052.10	52557.12	53641.47	57441.53	63972.73
76935.17	66249.66	67613.62	72393.57	80608.91
0.00	0.00	0.00	0.00	0.00
36093.69	31071.50	31712.57	33959.14	37820.36
34620.82	29812.35	30426.13	32577.11	36274.01
180468.47	155357.52	158562.84	169795.72	189101.78
802711.82	691048.25	705301.69	755252.17	841102.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
196184.67	168936.62	172414.74	184603.61	205552.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
196184.67	168936.62	172414.74	184603.61	205552.73
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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	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	0	0	0
0	0	0	0	0
3686633.23	4372730.39	3985799.09	5066814.57	5126861.22
2652953.23	3245240.49	2773745.60	3245240.49	3245240.49
2652953.23	3300481.39	2773745.60	3505838.85	3551110.49
2652953.23	3300481.39	2773745.60	3505838.85	3551110.49
2652953.23	3245240.49	2773745.60	3245240.49	3245240.49
2652953.23	3245240.49	2773745.60	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2652953.23	3300481.39	2773745.60	3505838.85	3551110.49
3686633.23	4372730.39	3985799.09	5066814.57	5126861.22
2645949.55	3293477.71	2766741.92	3498835.17	3544106.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284968.77	354707.55	297978.10	376824.55	381700.30
42070.60	52366.30	43991.20	55631.48	56351.30
53059.06	66009.63	55474.91	70116.78	71022.21
0.00	0.00	0.00	0.00	0.00
24871.93	30958.69	26007.37	32889.05	33314.60
23876.58	29704.33	24963.71	31552.55	31959.99
124359.63	154793.45	130036.87	164445.25	166573.02
553206.57	688539.95	578452.16	731459.66	740921.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291824.86	356976.45	305112.02	356976.45	356976.45
79588.60	97357.21	83212.37	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
11938.29	14603.58	12481.86	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383351.75	468937.24	400806.25	468937.24	468937.24
135300.61	168324.55	141461.03	178797.78	181106.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
135300.61	168324.55	141461.03	178797.78	181106.63
67650.31	82753.63	70730.51	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67650.31	82753.63	70730.51	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
4475764.06	4931194.12	5362671.97	3883174.69	6475949.43
3245240.49	3245240.49	3245240.49	2787297.69	3245240.49
3295804.06	3442169.63	3969389.97	2787297.69	4646204.61
3295804.06	3442169.63	3969389.97	2787297.69	4646204.61
3245240.49	3245240.49	3245240.49	2787297.69	3245240.49
3245240.49	3245240.49	3245240.49	2787297.69	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3295804.06	3442169.63	3969389.97	2787297.69	4646204.61
4475764.06	4931194.12	5362671.97	3883174.69	6475949.43
3288800.38	3435165.95	3962386.29	2780294.01	4639200.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
354203.80	369967.37	426749.00	299437.66	499641.94
52291.93	54619.14	63001.94	44206.67	73763.29
65916.08	68843.39	79387.80	55745.95	92924.09
0.00	0.00	0.00	0.00	0.00
30914.72	32290.56	37246.43	26134.76	43608.49
29662.24	30979.53	35724.51	25085.68	41815.84
154573.62	161452.80	186232.16	130673.82	218042.44
687562.39	718152.79	828341.84	581284.54	969796.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	306602.75	356976.45
97357.21	97357.21	97357.21	83618.93	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	12542.84	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	402764.52	468937.24
168086.01	175550.65	202438.89	142152.18	236956.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
168086.01	175550.65	202438.89	142152.18	236956.44
82753.63	82753.63	82753.63	71076.09	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	71076.09	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

20924207915	20925084388	20927286328	20951098842	20951802264
PATRICIO ALEJANDRO DURAN TORRES	ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ
0	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	12
2	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	Si	No
2	4	3	2	0
0	0	0	0	0
6092595.35	4820873.24	3989044.33	8497062.47	4521519.97
3245240.49	3245240.49	2771983.57	3245240.49	3193734.97
4629860.48	3581300.24	2771983.57	7326555.66	3193734.97
4629860.48	3581300.24	2771983.57	7326555.66	3193734.97
3245240.49	3245240.49	2771983.57	3245240.49	3193734.97
3245240.49	3245240.49	2771983.57	3245240.49	3193734.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4629860.48	3581300.24	2771983.57	7326555.66	3193734.97
6092595.35	4820873.24	3989044.33	8497062.47	4521519.97
4622856.80	3574296.56	2764979.89	7319551.98	3186731.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497881.68	384951.74	297788.33	788315.75	343210.96
0.00	56831.32	43963.18	116380.88	50669.03
0.00	71626.00	55439.67	0.00	63874.70
0.00	0.00	0.00	0.00	0.00
0.00	33598.39	25990.81	68803.79	29955.27
0.00	32231.70	24947.85	65939.00	28743.61
0.00	167991.94	129954.05	344018.94	149776.37
497881.68	747231.09	578083.89	1383458.36	666229.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	304918.19	356976.45	351310.85
0.00	97357.21	83159.51	97357.21	95812.05
0.00	0.00	0.00	0.00	0.00
0.00	14603.58	12473.93	14603.58	14371.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	468937.24	400551.63	468937.24	461494.71
0.00	182646.31	141371.16	373654.34	162880.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	182646.31	141371.16	373654.34	162880.48
0.00	82753.63	70685.58	82753.63	81440.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	82753.63	70685.58	82753.63	81440.24

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23222876109	23234944339	23240761289	23257252019	23264179629
SEPULVEDA NESTOR FERNANDO	NESTOR JAVIER SALAZAR	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ
900805	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
Si	Si	No	No	Si
3	3	3	3	2
0	0	0	0	1
10688147.67	7868796.26	4222248.12	9899069.61	6808010.50
3245240.49	3245240.49	2964681.93	3245240.49	3245240.49
8972903.80	5963431.34	2964681.93	8287796.08	4508906.50
8972903.80	5963431.34	2964681.93	8287796.08	4508906.50
3245240.49	3245240.49	2964681.93	3245240.49	3245240.49
3245240.49	3245240.49	2964681.93	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8972903.80	5963431.34	2964681.93	8287796.08	4508906.50
10688147.67	7868796.26	4222248.12	9899069.61	6808010.50
8965900.12	5956427.66	2957678.25	8280792.40	4501902.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
965627.44	641507.26	318541.95	891841.34	484854.93
142557.81	94707.20	47027.08	131664.60	71580.25
179458.08	119268.63	59293.64	165755.92	90178.13
0.00	0.00	0.00	0.00	0.00
84279.46	55990.42	27802.18	77839.45	42317.89
80756.13	53670.88	26682.14	74590.16	40580.16
421397.31	279952.10	139010.88	389197.24	211589.43
1874076.23	1245096.49	618357.87	1730888.71	941100.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	326115.01	356976.45	356976.45
97357.21	97357.21	88940.46	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	13341.07	14603.58	21905.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	428396.54	468937.24	476239.03
457618.09	304135.00	151198.78	422677.60	229954.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457618.09	304135.00	151198.78	422677.60	229954.23
82753.63	82753.63	75599.39	82753.63	124130.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	75599.39	82753.63	124130.45

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23268524479	23269993529	23276666029	23278842959	23283619214
JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU
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
81	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
3	2	1	2	2
0	0	0	0	0
4858112.66	5668255.79	4816694.48	4334317.34	4919918.93
3245240.49	3245240.49	3245240.49	3153811.65	3245240.49
3272784.66	3863436.56	3550673.01	3153811.65	3736657.70
3272784.66	3863436.56	3550673.01	3153811.65	3736657.70
3245240.49	3245240.49	3245240.49	3153811.65	3245240.49
3245240.49	3245240.49	3245240.49	3153811.65	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3272784.66	3863436.56	3550673.01	3153811.65	3736657.70
4858112.66	5668255.79	4816694.48	4334317.34	4919918.93
3265780.98	3856432.88	3543669.33	3146807.97	3729654.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351724.61	415337.82	381653.19	338911.22	401683.74
51925.92	61317.28	56344.34	50034.25	59301.50
65455.69	77268.73	71013.46	63076.23	0.00
0.00	0.00	0.00	0.00	0.00
30698.34	36250.47	33310.49	29579.99	35058.75
29455.06	34770.93	31956.06	28384.30	33629.92
153491.71	181252.35	166552.46	147899.97	175293.74
682751.33	806197.58	740830.00	657885.96	704967.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	346919.28	356976.45
97357.21	97357.21	97357.21	94614.35	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14192.15	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	455725.78	468937.24
166912.02	197035.26	181084.32	160844.39	190569.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166912.02	197035.26	181084.32	160844.39	190569.54
82753.63	82753.63	82753.63	80422.20	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	80422.20	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23284434099	23289457569	23290784239	23292241399	23309418409
EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES	JUAN DIEGO DIAZ LABRA
127901	127901	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
Si	Si	Si	Si	Si
4	2	1	2	2
0	0	0	0	0
4955046.87	6144078.59	5824456.56	6620107.10	5804363.32
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3531481.78	4572814.10	3963819.27	5321349.96	4235411.65
3531481.78	4572814.10	3963819.27	5321349.96	4235411.65
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3531481.78	4572814.10	3963819.27	5321349.96	4235411.65
4955046.87	6144078.59	5824456.56	6620107.10	5804363.32
3524478.10	4565810.42	3956815.59	5314346.28	4228407.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
379586.29	491737.78	426149.04	572355.09	455399.54
56039.20	72596.39	62913.37	84498.11	67231.69
70629.64	91456.28	79276.39	106427.00	84708.23
0.00	0.00	0.00	0.00	0.00
33130.09	42918.62	37194.07	49954.86	39747.03
31783.34	41155.33	35674.37	47892.15	38118.70
165650.47	214593.09	185970.33	249774.28	198735.17
736819.03	954457.49	827177.57	1110901.49	883940.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	97357.21	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	468937.24
180105.57	233213.52	202154.78	271388.85	216005.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180105.57	233213.52	202154.78	271388.85	216005.99
82753.63	82753.63	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23319651969	23321201989	23323971099	23325186909	23327790609
PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ	JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON
900805	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	3	0	2	0
0	0	0	0	0
8492794.93	7272587.64	4932445.41	3808094.74	6437310.75
3245240.49	3245240.49	3245240.49	2486465.61	3245240.49
7132129.80	5503547.52	3442169.63	2486465.61	4600762.57
7132129.80	5503547.52	3442169.63	2486465.61	4600762.57
3245240.49	3245240.49	3245240.49	2486465.61	3245240.49
3245240.49	3245240.49	3245240.49	2486465.61	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7132129.80	5503547.52	3442169.63	2486465.61	4600762.57
8492794.93	7272587.64	4932445.41	3808094.74	6437310.75
7125126.12	5496543.84	3435165.95	2479461.93	4593758.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
767376.08	591977.77	369967.37	267038.05	494747.83
113289.51	87395.05	54619.14	39423.44	73040.77
142642.60	110070.95	68843.39	0.00	92015.25
0.00	0.00	0.00	0.00	0.00
66976.19	51667.51	32290.56	23306.94	43181.33
64189.17	49531.93	30979.53	22378.19	41406.86
334880.93	258337.56	161452.80	116534.71	215906.67
1489354.48	1148980.77	718152.79	468681.33	960298.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	273511.22	356976.45
97357.21	97357.21	97357.21	74593.97	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	11189.10	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	359294.29	468937.24
363738.62	280680.92	175550.65	126809.75	234638.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363738.62	280680.92	175550.65	126809.75	234638.89
82753.63	82753.63	82753.63	63404.87	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	63404.87	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23329788059	23332762109	23336578019	23342864899	23346574259
GUILLERMO MATIAS CASTILLO MENDOZA	OSCAR GONZALO LEGUIZAMON	CRISTIAN ADRIAN ESCUDERO	JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO
900805	127901	127901	115409	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	1	1	12
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
3	2	0	0	2
0	0	0	0	0
7128849.24	5177919.57	4878782.18	5567026.04	68756402.75
3245240.49	3245240.49	3245240.49	3245240.49	4245855.23
5506259.26	3628838.09	3390929.23	4401946.04	8575918.24
5506259.26	3628838.09	3390929.23	4401946.04	8575918.24
3245240.49	3245240.49	3245240.49	3245240.49	4245855.23
3245240.49	3245240.49	3245240.49	3245240.49	4245855.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5506259.26	3628838.09	3390929.23	4401946.04	8575918.24
7128849.24	5177919.57	4878782.18	5567026.04	9725638.24
5499255.58	3621834.41	3383925.55	4394942.36	8566755.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
592269.83	390071.57	364448.78	473335.29	922639.52
87438.16	57587.17	53804.42	69879.58	136211.41
110125.19	72576.76	67818.58	88038.92	0.00
0.00	0.00	0.00	0.00	0.00
51693.00	34045.24	31808.90	41312.46	80527.50
49556.33	32659.54	30518.36	39617.51	77183.26
258465.01	170226.22	159044.50	206562.29	402637.49
1149547.52	757166.50	707443.54	918746.05	1619199.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	467044.08
97357.21	97357.21	97357.21	97357.21	127375.66
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14603.58	19106.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	468937.24	613526.09
280819.22	185070.74	172937.39	224499.25	437371.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280819.22	185070.74	172937.39	224499.25	437371.83
82753.63	82753.63	82753.63	82753.63	108269.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	82753.63	108269.31

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23346583649	23346592109	23348383779	23350365729	23371731679
GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE	PABLO NICOLAS VALENZUELA	MARTIN ALBERTO LEAL
127901	0	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	2	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	2	0	0	0
0	0	0	0	0
6173482.43	6829689.92	5628730.14	5605469.37	5116295.27
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
4327739.87	5212032.23	4092095.21	3939826.77	3949582.78
4327739.87	5212032.23	4092095.21	3939826.77	3949582.78
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
3245240.49	3245240.49	3245240.49	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4327739.87	5212032.23	4092095.21	3939826.77	3949582.78
6173482.43	6829689.92	5628730.14	5605469.37	5116295.27
4320736.19	5205028.55	4085091.53	3932823.09	3942579.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
465343.29	560581.57	439964.36	423565.05	424615.77
68699.71	0.00	64952.96	62531.89	62687.01
86554.80	0.00	81841.90	78796.54	78991.66
0.00	0.00	0.00	0.00	0.00
40614.92	0.00	38399.86	36968.54	37060.24
38949.66	0.00	36828.86	35458.44	35546.25
203074.60	0.00	191999.30	184842.69	185301.22
903236.98	560581.57	853987.24	822163.15	824202.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	356976.45	356976.45
97357.21	0.00	97357.21	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	0.00	14603.58	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	356976.45	468937.24	468937.24	468937.24
220714.73	0.00	208696.86	200931.17	201428.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
220714.73	0.00	208696.86	200931.17	201428.72
82753.63	0.00	82753.63	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	0.00	82753.63	82753.63	82753.63

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30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

23374011499	23382041119	23396832569	23398807189	23400673799
MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	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
5492926.51	5237266.34	4674902.98	4537865.03	6013113.15
3245240.49	3245240.49	3245240.49	3212214.08	3245240.49
3707814.27	3807088.12	3296256.61	3212214.08	4514197.06
3707814.27	3807088.12	3296256.61	3212214.08	4514197.06
3245240.49	3245240.49	3245240.49	3212214.08	3245240.49
3245240.49	3245240.49	3245240.49	3212214.08	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3707814.27	3807088.12	3296256.61	3212214.08	4514197.06
5492926.51	5237266.34	4674902.98	4537865.03	6013113.15
3700810.59	3800084.44	3289252.93	3205210.40	4507193.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
398577.30	409269.09	354252.54	345201.16	485424.73
58842.89	60421.34	52299.12	50962.85	71664.37
74156.29	76141.76	65925.13	64244.28	90283.94
0.00	0.00	0.00	0.00	0.00
34787.62	35720.79	30918.98	30128.98	42367.62
33370.33	34263.79	29666.31	28909.93	40627.77
173938.10	178603.97	154594.89	150644.89	211838.09
773672.53	794420.74	687656.97	670092.09	942206.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	356976.45	353343.55	356976.45
97357.21	97357.21	97357.21	96366.42	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	14603.58	14454.96	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	468937.24	464164.93	468937.24
189098.53	194161.49	168109.09	163822.92	230224.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
189098.53	194161.49	168109.09	163822.92	230224.05
82753.63	82753.63	82753.63	81911.46	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	82753.63	81911.46	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
8	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
4111222.19	6678357.13	5642252.27	9850165.80	3842246.03
2764913.19	3245240.49	3245240.49	3245240.49	2741227.13
2764913.19	5006963.93	3813491.50	8480308.80	2741227.13
2764913.19	5006963.93	3813491.50	8480308.80	2741227.13
2764913.19	3245240.49	3245240.49	3245240.49	2741227.13
2764913.19	3245240.49	3245240.49	3245240.49	2741227.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2764913.19	5006963.93	3813491.50	8480308.80	2741227.13
4111222.19	6678357.13	5642252.27	9850165.80	3842246.03
2757909.51	4999960.25	3806487.82	8473305.12	2734223.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
297026.85	538495.72	409958.74	912574.96	294475.87
43850.76	79499.37	60523.16	134725.55	43474.15
55298.26	100139.28	76269.83	0.00	54824.54
0.00	0.00	0.00	0.00	0.00
25924.35	46999.63	35780.99	79649.07	25701.70
24884.22	45062.68	34321.42	76322.78	24671.04
129621.75	234998.13	178904.93	398245.34	128508.50
576606.19	1045194.81	795759.07	1601517.70	571655.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
304140.45	356976.45	356976.45	356976.45	301534.98
82947.40	97357.21	97357.21	97357.21	82236.81
0.00	0.00	0.00	0.00	0.00
12442.11	14603.58	14603.58	14603.58	12335.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
399529.96	468937.24	468937.24	468937.24	396107.31
141010.57	255355.16	194488.07	432495.75	139802.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
141010.57	255355.16	194488.07	432495.75	139802.58
70505.29	82753.63	82753.63	82753.63	69901.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
70505.29	82753.63	82753.63	82753.63	69901.29

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

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
8337210.74	7227156.02	3188054.65	44908668.37	6283178.00
3245240.49	3245240.49	2235773.54	4606437.14	3245240.49
6400965.74	5976083.02	2235773.54	6367433.46	4735145.00
6400965.74	5976083.02	2235773.54	6367433.46	4735145.00
3245240.49	3245240.49	2235773.54	4606437.14	3245240.49
3245240.49	3245240.49	2235773.54	4606437.14	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6400965.74	5976083.02	2235773.54	6367433.46	4735145.00
8337210.74	7227156.02	3188054.65	7237433.46	6283178.00
6393962.06	5969079.34	2228769.86	6357492.13	4728141.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688629.71	642869.84	240038.51	684701.90	509220.82
101664.00	94908.36	35437.44	101084.12	75177.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
60103.24	56109.35	20950.44	59760.43	44444.53
57608.69	53784.75	20121.96	57306.90	42616.31
300516.22	280546.73	104752.18	298802.13	222222.64
1208521.86	1128219.03	421300.53	1201655.48	893681.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	356976.45	245935.09	506708.09	356976.45
97357.21	97357.21	67073.21	138193.11	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	14603.58	10060.98	20728.97	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	468937.24	323069.28	665630.17	468937.24
326449.25	304780.23	114024.45	324739.11	241492.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326449.25	304780.23	114024.45	324739.11	241492.40
82753.63	82753.63	57012.23	117464.15	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	82753.63	57012.23	117464.15	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

27305883676	27313276614	27320212540	27322082423	27322837912
EDGARDO GASTON CHEUQUEL	MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	FLORENCIA NOELIA SEIMANDI	GUADALUPE SALOME PARSONS
127901	900805	901402	900805	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	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	Si	Si	No	No
2	3	0	0	1
0	0	0	0	0
5651087.24	3302317.46	3081100.69	6611854.53	6078943.65
3245240.49	2332652.05	1899292.69	3245240.49	3245240.49
3773161.37	2332652.05	1899292.69	5360781.53	5042027.65
3773161.37	2332652.05	1899292.69	5360781.53	5042027.65
3245240.49	2332652.05	1899292.69	3245240.49	3245240.49
3245240.49	2332652.05	1899292.69	3245240.49	3245240.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3773161.37	2332652.05	1899292.69	5360781.53	5042027.65
5651087.24	3302317.46	3081100.69	6611854.53	6078943.65
3766157.69	2325648.37	1892289.01	5353777.85	5035023.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405615.18	250472.33	203799.53	576601.87	542272.08
59881.91	36977.81	30087.40	85125.07	80056.88
75463.23	0.00	0.00	0.00	100840.55
0.00	0.00	0.00	0.00	0.00
35401.88	21861.09	17787.52	50325.51	47329.23
33958.45	20993.87	17093.63	48247.03	45378.25
177009.41	109305.47	88937.58	251627.56	236646.13
787330.06	439610.57	357705.66	1011927.04	1052523.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356976.45	256591.73	208922.20	356976.45	356976.45
97357.21	69979.56	56978.78	97357.21	97357.21
0.00	0.00	0.00	0.00	0.00
14603.58	10496.93	8546.82	14603.58	14603.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468937.24	337068.22	274447.80	468937.24	468937.24
192431.23	118965.25	96863.93	273399.86	257143.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192431.23	118965.25	96863.93	273399.86	257143.41
82753.63	59482.63	48431.96	82753.63	82753.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82753.63	59482.63	48431.96	82753.63	82753.63

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

27352776896	27356013161	27365104625	27367402763	27367841732
CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO	MARIA AGUSTINA VIDELA
900805	901105	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
1	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	0	2	0
0	0	0	0	0
2869341.91	4548459.35	3725732.30	2691561.07	3682293.91
2267650.87	3245240.49	2717100.21	1821561.07	2702599.70
2267650.87	3366992.77	2717100.21	1821561.07	2702599.70
2267650.87	3366992.77	2717100.21	1821561.07	2702599.70
2267650.87	3245240.49	2717100.21	1821561.07	2702599.70
2267650.87	3245240.49	2717100.21	1821561.07	2702599.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2267650.87	3366992.77	2717100.21	1821561.07	2702599.70
2869341.91	4548459.35	3725732.30	2691561.07	3682293.91
2260647.19	3359989.09	2710096.53	1814557.39	2695596.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
243471.70	361870.82	291877.40	195427.83	290315.69
35944.29	53423.83	43090.53	28851.46	42859.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
21250.08	31583.90	25474.91	17056.84	25338.60
20408.86	30302.93	24453.90	16394.05	24323.40
106250.42	157919.49	127374.54	85284.20	126693.01
427325.35	635100.97	512271.28	343014.38	509530.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
249441.60	356976.45	298881.02	200371.72	297285.97
68029.53	97357.21	81513.01	54646.83	81077.99
0.00	0.00	0.00	0.00	0.00
10204.43	14603.58	12226.95	8197.02	12161.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
327675.56	468937.24	392620.98	263215.57	390525.66
115650.19	171716.63	138572.11	92899.61	137832.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
115650.19	171716.63	138572.11	92899.61	137832.58
57825.10	82753.63	69286.06	46449.81	68916.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
57825.10	82753.63	69286.06	46449.81	68916.29

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	05/2025	000

27409952785	27958239942	27962959925		
BRAYAN EZEQUIEL MOLINA	GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ		
127901	900805	127901		
No	No	No		
Si	Si	Si		
1	1	1		
5	1	5		
49	49	49		
8	8	8		
0	0	0		
56	56	56		
0	0	0		
No	No	No		
0	0	0		
0	0	0		
5531988.39	4644208.84	4968220.91		
3245240.49	3245240.49	3245240.49		
3707384.27	3447386.53	3442169.63		
3707384.27	3447386.53	3442169.63		
3245240.49	3245240.49	3245240.49		
3245240.49	3245240.49	3245240.49		
0.00	0.00	0.00		
0.00	0.00	0.00		
3707384.27	3447386.53	3442169.63		
5531988.39	4644208.84	4968220.91		
3700380.59	3440382.85	3435165.95		
0.00	0.00	0.00		
0.00	0.00	0.00		
398530.99	370529.23	369967.37		
58836.05	54702.09	54619.14		
74147.69	0.00	68843.39		
0.00	0.00	0.00		
34783.58	32339.60	32290.56		
33366.46	31026.48	30979.53		
173917.89	161697.99	161452.80		
773582.66	650295.39	718152.79		
0.00	0.00	0.00		
0.00	0.00	0.00		
356976.45	356976.45	356976.45		
97357.21	97357.21	97357.21		
0.00	0.00	0.00		
14603.58	14603.58	14603.58		
0.00	0.00	0.00		
0.00	0.00	0.00		
0.00	0.00	0.00		
0.00	0.00	0.00		
468937.24	468937.24	468937.24		
189076.60	175816.71	175550.65		
0.00	0.00	0.00		
0.00	0.00	0.00		
189076.60	175816.71	175550.65		
82753.63	82753.63	82753.63		
0.00	0.00	0.00		
0.00	0.00	0.00		
82753.63	82753.63	82753.63		

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