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.	08/2025	000

CUIL	20176625253	20188261699	20188635653	20190521916
Apellido y Nombre	CARLOS HECTOR VILLAGRA	CRISTIAN OSVALDO FRESCO	JORGE ANDRES HUENCHULLANCA ABURTO	LUIS DANYELO SALCES BOLIVAR
Obra Social	0	115409	127901	3900
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	2	5	5	5
Actividad	49	49	49	49
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	56	81	56	56
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	1	4	1	0
Adherentes	0	0	0	0
Remuneración Total	12,124,349.02	9,295,366.22	7,042,414.68	7,722,041.78
Remuneración 1	3,440,334.00	3,440,334.00	3,440,334.00	3,440,334.00
Remuneración 2	9,829,034.48	7,267,315.63	4,951,418.60	5,240,912.36
Remuneración 3	9,829,034.48	7,267,315.63	4,951,418.60	5,240,912.36
Remuneración 4	3,440,334.00	3,440,334.00	3,440,334.00	3,440,334.00
Remuneración 5	3,440,334.00	3,440,334.00	3,440,334.00	3,440,334.00
Remuneración 6	0	0	0	0
Remuneración 7	0	0	0	0
Remuneración 8	9,829,034.48	7,267,315.63	4,951,418.60	5,240,912.36
Remuneración 9	12,124,349.02	9,295,366.22	7,042,414.68	7,722,041.78
Remuneración 10	9,822,030.80	7,260,311.95	4,944,414.92	5,233,908.68
Conceptos no remun.	0	0	0	0
Asig. Familiares Pagadas	0	0	0	0
Contribución Previsional	1,057,832.72	781,935.60	532,513.49	563,691.96
Contribución PAMI	0	115,438.96	78,616.20	83,219.15
Contrib. Tarea Dif.	0	145,346.31	99,028.37	104,818.25
INSSJP Dto 1273-2641/02	0	0	0	0
Fondo Nac. de Empleo	0	68,246.93	46,477.50	49,198.74
Contribución ANSSAL	0	65,405.84	44,562.77	47,168.21
Contribución Asig. Familiares	0	341,234.66	232,387.50	245,993.71
Total Contribuciones SS	1,057,832.72	1,517,608.30	1,033,585.83	1,094,090.02
Contribución RENATRE	0	0	0	0
Seg. Sepelio UATRE	0	0	0	0
Aporte Previsional	378,436.74	378,436.74	378,436.74	378,436.74
Aporte PAMI	0	103,210.02	103,210.02	103,210.02
Aporte Adicional SS	0	0	0	0
Aporte ANSSAL	0	15,481.50	15,481.50	15,481.50
Decreto 788/05	0	0	0	0
Ap. personal Reg. esp.	0	0	0	0
Excedentes Aportes SS	0	0	0	0
Aporte diferelncial Prev	0	0	0	0
Total Aportes SS	378,436.74	497,128.26	497,128.26	497,128.26
Contribución OS	0	370,633.10	252,522.35	267,286.53
Contribución Adicional OS	0	0	0	0
Dto. 1273-2641/02	0	0	0	0
Total Contribuciones OS	0	370,633.10	252,522.35	267,286.53
Aporte OS	0	87,728.52	87,728.52	87,728.52
Aporte Adicional de OS	0	0	0	0
Excedentes Aportes OS	0	0	0	0
Total Aportes OS	0	87,728.52	87,728.52	87,728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20201232776	20202800727	20203524308	20206328887	20207941957
JUAN CARLOS VAZQUEZ	MARCELO SERGIO SURA	VICTOR ELIAS DELGADILLO	RICARDO MAMERTO ALI	RAUL MAURICIO PAREJA
127901	127901	127901	0	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	2	5
49	49	49	49	49
8	8	8	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
3	2	4	3	2
0	0	0	0	0
3957358.96	4698172.59	5997832.54	10691105.55	12669101.29
2333153.27	3131200.85	3440334.00	3440334.00	3440334.00
2333153.27	3131200.85	4130019.08	8668115.70	10444608.62
2333153.27	3131200.85	4130019.08	8668115.70	10444608.62
2333153.27	3131200.85	3440334.00	3440334.00	3440334.00
2333153.27	3131200.85	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2333153.27	3131200.85	4130019.08	8668115.70	10444608.62
3957358.96	4698172.59	5997832.54	10691105.55	12669101.29
2326149.59	3124197.17	4123015.40	8661112.02	10437604.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
250526.31	336476.04	444048.76	932801.76	1124130.05
36985.78	49674.74	65555.94	0.00	165957.92
0.00	62624.02	82600.38	0.00	208892.17
0.00	0.00	0.00	0.00	0.00
21865.81	29367.45	38756.34	0.00	98113.49
20998.38	28180.81	37170.17	0.00	94001.48
109329.03	146837.27	193781.72	0.00	490567.43
439705.31	653160.33	861913.31	932801.76	2181662.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256646.86	344432.09	378436.74	378436.74	378436.74
69994.60	93936.03	103210.02	0.00	103210.02
0.00	0.00	0.00	0.00	0.00
10499.19	14090.40	15481.50	0.00	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
337140.65	452458.52	497128.26	378436.74	497128.26
118990.82	159691.24	210630.97	0.00	532675.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
118990.82	159691.24	210630.97	0.00	532675.04
59495.41	79845.62	87728.52	0.00	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
59495.41	79845.62	87728.52	0.00	87728.52

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20209515424	20213810120	20213865251	20215397948	20218596690
JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO	KROG CLAUDIO	JULIO CESAR MARDONES
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	Si	No	No
4	4	3	2	0
0	0	0	0	0
6127012.13	4896997.22	5768689.52	8902273.93	6221886.97
3440334.00	3197823.57	3440334.00	3440334.00	3440334.00
4335365.53	3197823.57	3939863.70	6915279.67	4382363.36
4335365.53	3197823.57	3939863.70	6915279.67	4382363.36
3440334.00	3197823.57	3440334.00	3440334.00	3440334.00
3440334.00	3197823.57	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4335365.53	3197823.57	3939863.70	6915279.67	4382363.36
6127012.13	4896997.22	5768689.52	8902273.93	6221886.97
4328361.85	3190819.89	3932860.02	6908275.99	4375359.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
466164.57	343651.30	423569.02	744021.32	471226.24
68820.95	50734.04	62532.47	109841.59	69568.22
86707.31	63956.47	78797.27	0.00	87647.27
0.00	0.00	0.00	0.00	0.00
40686.60	29993.71	36968.88	64937.79	41128.38
39018.29	28780.41	35458.77	62237.52	39441.27
203433.01	149968.53	184844.42	324688.97	205641.91
904830.73	667084.46	822170.83	1305727.19	914653.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	351760.59	378436.74	378436.74	378436.74
103210.02	95934.71	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	14390.21	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	462085.51	497128.26	497128.26	497128.26
221103.64	163089.00	200933.05	352679.26	223500.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
221103.64	163089.00	200933.05	352679.26	223500.53
87728.52	81544.50	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	81544.50	87728.52	87728.52	87728.52

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20219750855	20219752971	20220715583	20222143943	20222870764
MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI	LAUREANO ANTONIO URRUTIA	ANTONIO MARCELINO INSULSA	JUAN CARLOS INOSTROZA
0	900805	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
1	1	0	5	4
0	0	0	0	0
10871809.61	7501934.59	12204557.96	2114662.53	7981110.40
3440334.00	3440334.00	3440334.00	1481574.66	3440334.00
8699273.91	6036175.91	9930501.82	1481574.66	5761319.47
8699273.91	6036175.91	9930501.82	1481574.66	5761319.47
3440334.00	3440334.00	3440334.00	1481574.66	3440334.00
3440334.00	3440334.00	3440334.00	1481574.66	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8699273.91	6036175.91	9930501.82	1481574.66	5761319.47
10871809.61	7501934.59	12204557.96	2114662.53	7981110.40
8692270.23	6029172.23	9923498.14	1474570.98	5754315.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
936157.50	649341.85	1068760.75	158811.29	619739.81
0.00	95863.84	157783.62	23445.68	91493.62
0.00	0.00	198610.04	29631.49	115226.39
0.00	0.00	0.00	0.00	0.00
0.00	56674.22	93280.88	13860.97	54090.57
0.00	54325.58	89374.52	13334.17	51851.88
0.00	283371.09	466404.41	69304.84	270452.84
936157.50	1139576.58	2074214.22	308388.44	1202855.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	162973.21	378436.74
0.00	103210.02	103210.02	44447.24	103210.02
0.00	0.00	0.00	0.00	0.00
0.00	15481.50	15481.50	6667.09	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	497128.26	497128.26	214087.54	497128.26
0.00	307844.97	506455.59	75560.31	293827.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	307844.97	506455.59	75560.31	293827.29
0.00	87728.52	87728.52	37780.15	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	87728.52	87728.52	37780.15	87728.52

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20223073213	20223099409	20223920331	20224127627	20224406127
VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN
127901	900805	900805	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	No
2	4	1	5	0
0	0	0	0	0
7840600.70	11510822.59	10524777.77	10454754.08	7467283.64
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5391504.35	9285143.70	8310143.00	8662923.77	4964687.16
5391504.35	9285143.70	8310143.00	8662923.77	4964687.16
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5391504.35	9285143.70	8310143.00	8662923.77	4964687.16
7840600.70	11510822.59	10524777.77	10454754.08	7467283.64
5384500.67	9278140.02	8303139.32	8655920.09	4957683.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
579910.72	999255.68	894248.10	932242.59	533942.51
85613.56	147522.43	132019.92	137629.13	78827.17
107830.09	185702.87	166202.86	173258.48	99293.74
0.00	0.00	0.00	0.00	0.00
50614.31	87214.52	78049.51	81365.65	46602.22
48523.54	83566.29	74791.29	77966.31	44682.18
253071.53	436072.58	390247.55	406828.24	233011.12
1125563.75	1939334.37	1735559.23	1809290.40	1036358.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
274966.72	473542.33	423817.29	441809.11	253199.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274966.72	473542.33	423817.29	441809.11	253199.05
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20224736186	20225937304	20227559064	20227591529	20228553795
CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO	LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO
127901	900805	900805	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	56	56	56	56
0	0	0	0	0
No	Si	Si	No	Si
2	2	3	0	2
0	0	0	0	0
5944879.84	9565447.74	8338068.01	6294371.52	12588881.52
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3939555.17	7723625.39	6252362.71	4879958.91	10408083.17
3939555.17	7723625.39	6252362.71	4879958.91	10408083.17
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3939555.17	7723625.39	6252362.71	4879958.91	10408083.17
5944879.84	9565447.74	8338068.01	6294371.52	12588881.52
3932551.49	7716621.71	6245359.03	4872955.23	10401079.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423535.80	831080.16	672625.17	524817.28	1120196.26
62527.57	122694.29	99301.21	77479.99	165377.16
78791.10	154472.51	125047.25	0.00	208161.66
0.00	0.00	0.00	0.00	0.00
36965.98	72536.24	58706.37	45805.78	97770.15
35456.00	69512.63	56271.26	43919.63	93672.75
184829.92	362681.22	293531.87	229028.90	488850.74
822106.37	1612977.05	1305483.13	921051.58	2174028.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
200917.31	393904.89	318870.50	248877.90	530812.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200917.31	393904.89	318870.50	248877.90	530812.24
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20230018872	20230677175	20232146231	20234943600	20237184131
HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS	JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO
127901	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	Si
1	4	1	2	0
0	0	0	0	2
4686509.97	12936353.37	4578296.79	6004575.15	7810766.16
3199659.44	3440334.00	2781381.24	3440334.00	3440334.00
3199659.44	10542703.12	2781381.24	4019930.20	6157587.53
3199659.44	10542703.12	2781381.24	4019930.20	6157587.53
3199659.44	3440334.00	2781381.24	3440334.00	3440334.00
3199659.44	3440334.00	2781381.24	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3199659.44	10542703.12	2781381.24	4019930.20	6157587.53
4686509.97	12936353.37	4578296.79	6004575.15	7810766.16
3192655.76	10535699.44	2774377.56	4012926.52	6150583.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
343849.03	1134694.83	298800.46	432192.19	662417.88
50763.23	167517.62	44112.60	63805.53	97794.28
0.00	210854.06	0.00	80398.60	123151.75
0.00	0.00	0.00	0.00	0.00
30010.96	99035.57	26079.15	37721.51	57815.49
28796.93	94884.33	25032.43	36179.37	55418.29
150054.82	495177.87	130395.75	188607.55	289077.44
603474.97	2202164.28	524420.39	838904.75	1285675.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351962.54	378436.74	305951.94	378436.74	378436.74
95989.78	103210.02	83441.44	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
14398.47	15481.50	12516.22	15481.50	30963.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
462350.79	497128.26	401909.60	497128.26	512609.77
163182.63	537677.86	141850.44	205016.44	314036.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
163182.63	537677.86	141850.44	205016.44	314036.96
81591.32	87728.52	70925.22	87728.52	175457.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
81591.32	87728.52	70925.22	87728.52	175457.03

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20237869452	20238558450	20239097988	20240547741	20240570034
ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN	MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA
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	2	1	0	3
0	0	0	0	0
6982787.01	11442340.07	4007560.22	6002248.17	7742584.63
3440334.00	3440334.00	2585173.72	3440334.00	3440334.00
4670790.41	9291956.21	2585173.72	4132217.96	5254096.26
4670790.41	9291956.21	2585173.72	4132217.96	5254096.26
3440334.00	3440334.00	2585173.72	3440334.00	3440334.00
3440334.00	3440334.00	2585173.72	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4670790.41	9291956.21	2585173.72	4132217.96	5254096.26
6982787.01	11442340.07	4007560.22	6002248.17	7742584.63
4663786.73	9284952.53	2578170.04	4125214.28	5247092.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
502289.83	999989.39	277668.91	444285.58	565111.87
74154.21	147630.75	40992.90	65590.91	83428.77
93415.81	185839.12	51703.47	82644.36	105081.93
0.00	0.00	0.00	0.00	0.00
43839.60	87278.55	24234.80	38777.01	49322.67
42037.11	83627.61	23266.56	37189.96	47286.87
219197.98	436392.77	121173.99	193885.07	246613.35
974934.54	1940758.19	539040.63	862372.89	1096845.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	284369.11	378436.74	378436.74
103210.02	103210.02	77555.21	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	11633.28	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	373557.60	497128.26	497128.26
238210.31	473889.77	131843.86	210743.12	267958.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
238210.31	473889.77	131843.86	210743.12	267958.91
87728.52	87728.52	65921.93	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	65921.93	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20243980632	20244578730	20245141301	20247433946	20249720071
NELSON IVAN CHANDIA	JORGE PABLO CABRAL	JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MARIO ALBERTO ZAPATA AMARFIL
127901	900805	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
3	2	2	3	0
0	0	0	0	0
7065636.10	8992802.21	13334348.77	12633216.46	5219307.81
3440334.00	3440334.00	3440334.00	3440334.00	3288926.74
4694104.88	7050392.89	10937527.17	10343289.22	3288926.74
4694104.88	7050392.89	10937527.17	10343289.22	3288926.74
3440334.00	3440334.00	3440334.00	3440334.00	3288926.74
3440334.00	3440334.00	3440334.00	3440334.00	3288926.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4694104.88	7050392.89	10937527.17	10343289.22	3288926.74
7065636.10	8992802.21	13334348.77	12633216.46	5219307.81
4687101.20	7043389.21	10930523.49	10336285.54	3281923.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
504800.80	758573.02	1177217.38	1113217.95	353463.11
74524.91	111989.89	173795.32	164346.94	52182.58
93882.10	141007.86	218750.54	206865.78	0.00
0.00	0.00	0.00	0.00	0.00
44058.75	66207.86	102746.92	97161.08	30850.08
42246.94	63453.54	98437.74	93089.60	29600.34
220293.76	331039.29	513734.60	485805.42	154250.38
979807.26	1472271.46	2284682.50	2160486.77	620346.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	361781.94
103210.02	103210.02	103210.02	103210.02	98667.80
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	14800.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	475249.91
239399.35	359570.04	557813.89	527507.75	167735.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
239399.35	359570.04	557813.89	527507.75	167735.26
87728.52	87728.52	87728.52	87728.52	83867.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	83867.63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20249759415	20250136146	20251137669	20251733067	20251733857
OSCAR JUVENAL GONZALEZ	MILTON HORACIO FONSECA	EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO	NELSON JAVIER RODRIGUEZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	3	4	3	1
0	0	0	0	0
7230550.89	6292767.21	12606873.56	8040305.10	8273574.22
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5576838.68	4586608.90	10322244.59	6413149.59	6243118.00
5576838.68	4586608.90	10322244.59	6413149.59	6243118.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5576838.68	4586608.90	10322244.59	6413149.59	6243118.00
7230550.89	6292767.21	12606873.56	8040305.10	8273574.22
5569835.00	4579605.22	10315240.91	6406145.91	6236114.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
599871.23	493223.48	1110951.45	689941.91	671629.51
88560.38	72815.72	164012.33	101857.72	99154.22
111536.77	91732.18	206444.89	128262.99	124862.36
0.00	0.00	0.00	0.00	0.00
52356.45	43048.29	96963.26	60217.77	58619.47
50191.55	41279.48	92900.20	57718.35	56188.06
261782.25	215241.45	484816.32	301088.86	293097.37
1164298.63	957340.60	2156088.45	1339087.60	1303550.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
284418.77	233917.05	526434.47	327070.63	318399.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284418.77	233917.05	526434.47	327070.63	318399.02
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20251917427	20252771825	20252988743	20253089343	20253295598
JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO	GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	RAMON PEREZ
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
3	0	5	4	2
0	0	0	0	0
7366640.30	5519949.94	10567872.47	13108888.39	5596282.51
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5064592.20	3891983.54	8351253.48	11486146.60	3764479.41
5064592.20	3891983.54	8351253.48	11486146.60	3764479.41
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5064592.20	3891983.54	8351253.48	11486146.60	3764479.41
7366640.30	5519949.94	10567872.47	13108888.39	5596282.51
5057588.52	3884979.86	8344249.80	11479142.92	3757475.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
544702.28	418412.33	898675.70	1236303.69	404680.14
80415.66	61771.18	132673.57	182518.37	59743.86
101291.84	77839.67	167025.07	229722.93	75289.59
0.00	0.00	0.00	0.00	0.00
47541.33	36518.81	78435.95	107903.94	35320.27
45581.33	35027.85	75161.28	103375.32	33880.31
237706.66	182594.05	392179.74	539519.72	176601.36
1057239.10	812163.89	1744151.31	2399343.97	785515.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
258294.20	198491.16	425913.93	585793.48	191988.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258294.20	198491.16	425913.93	585793.48	191988.45
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20253678039	20256114314	20256241928	20256432790	20257046908
JAVIER ANTONIO PAEZ	JUAN ANTONIO CELIS	MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE
900805	127901	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
2	4	2	2	2
0	0	0	0	0
12765583.00	6893562.80	7922255.62	9904924.81	10051700.90
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
10479034.51	4542545.57	6302879.44	7378013.61	8251187.27
10479034.51	4542545.57	6302879.44	7378013.61	8251187.27
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
10479034.51	4542545.57	6302879.44	7378013.61	8251187.27
12765583.00	6893562.80	7922255.62	9904924.81	10051700.90
10472030.83	4535541.89	6295875.76	7371009.93	8244183.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1127837.72	488477.86	678065.82	793857.77	887898.57
166505.29	72115.12	100104.42	117199.06	131082.52
209580.69	90850.91	126057.59	147560.27	0.00
0.00	0.00	0.00	0.00	0.00
98437.09	42634.09	59181.23	69287.49	77495.33
94311.31	40882.91	56725.91	66402.12	74260.69
492185.45	213170.47	295906.16	346437.47	387476.63
2188857.55	948131.36	1316041.13	1540744.18	1558213.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
534430.76	231669.82	321446.85	376278.69	420810.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
534430.76	231669.82	321446.85	376278.69	420810.55
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20257118968	20257149219	20257800211	20257832946	20258901194
JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL	PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JUAN ESTEBAN MACHADO
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	2	0	2	3
0	0	0	0	0
6330238.99	8694232.75	7243459.80	8940502.87	10834533.16
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4308612.11	6897496.48	4705750.25	6949249.99	9485750.00
4308612.11	6897496.48	4705750.25	6949249.99	9485750.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4308612.11	6897496.48	4705750.25	6949249.99	9485750.00
6330238.99	8694232.75	7243459.80	8940502.87	10834533.16
4301608.43	6890492.80	4698746.57	6942246.31	9478746.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
463283.23	742106.07	506055.01	747679.93	1020860.98
68395.57	109558.84	74710.07	110381.72	150712.07
86172.24	137949.93	94115.01	138985.00	0.00
0.00	0.00	0.00	0.00	0.00
40435.12	64770.63	44168.22	65257.12	89100.22
38777.51	62077.47	42351.75	62543.25	85371.75
202175.60	323853.16	220841.09	326285.58	445501.08
899239.27	1440316.10	982241.15	1451132.60	1791546.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
219739.22	351772.32	239993.26	354411.75	483773.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219739.22	351772.32	239993.26	354411.75	483773.25
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20259483124	20259944970	20261320194	20263467702	20264136327
JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO
900805	900805	127901	115300	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
4	3	2	1	3
0	0	0	0	0
8677987.99	5972310.46	4097224.87	6958789.75	11364490.78
3440334.00	3440334.00	2499880.95	3440334.00	3440334.00
7056553.55	4714410.57	2499880.95	4626950.43	9527185.36
7056553.55	4714410.57	2499880.95	4626950.43	9527185.36
3440334.00	3440334.00	2499880.95	3440334.00	3440334.00
3440334.00	3440334.00	2499880.95	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7056553.55	4714410.57	2499880.95	4626950.43	9527185.36
8677987.99	5972310.46	4097224.87	6958789.75	11364490.78
7049549.87	4707406.89	2492877.27	4619946.75	9520181.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
759236.52	506987.72	268482.88	497568.26	1025323.57
112087.84	74847.77	39636.75	73457.15	151370.89
141131.07	94288.21	49997.62	92539.01	0.00
0.00	0.00	0.00	0.00	0.00
66265.77	44249.62	23433.05	43427.50	89489.71
63508.98	42429.70	22498.93	41642.55	85744.67
331328.84	221248.12	117165.23	217137.50	447448.54
1473559.02	984051.14	521214.46	965771.97	1799377.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	274986.90	378436.74	378436.74
103210.02	103210.02	74996.43	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	11249.46	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	361232.79	497128.26	497128.26
359884.23	240434.94	127493.93	235974.47	485886.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359884.23	240434.94	127493.93	235974.47	485886.45
87728.52	87728.52	63746.96	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	63746.96	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20265038957	20266618418	20267028592	20268100602	20269009498
HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN
127901	127901	400800	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	Si	Si
1	2	3	2	3
0	0	0	0	0
7641433.51	8357279.40	11329433.53	8073388.24	9651699.46
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5338812.40	5995912.17	9394633.68	6708472.10	7949542.89
5338812.40	5995912.17	9394633.68	6708472.10	7949542.89
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5338812.40	5995912.17	9394633.68	6708472.10	7949542.89
7641433.51	8357279.40	11329433.53	8073388.24	9651699.46
5331808.72	5988908.49	9387630.00	6701468.42	7942539.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
574235.80	645005.44	1011047.75	721748.15	855411.47
84775.76	95223.64	149263.32	106553.35	126286.37
106776.25	119918.24	187892.67	134169.44	158990.86
0.00	0.00	0.00	0.00	0.00
50119.00	56295.74	88243.72	62993.80	74659.87
48049.31	53963.21	84551.70	60376.25	71545.89
250595.01	281478.70	441218.61	314969.02	373299.34
1114551.13	1251884.97	1962217.77	1400810.01	1660193.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
272279.43	305791.52	479126.32	342132.08	405426.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272279.43	305791.52	479126.32	342132.08	405426.69
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20269318148	20270942785	20271662182	20272617598	20274025531
NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA	LUCERO ZELADA IRENEO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
4	3	2	2	2
0	0	0	0	0
5755388.31	3699610.62	7454433.26	7632785.20	6938069.45
3440334.00	2548907.49	3440334.00	3440334.00	3440334.00
3871835.47	2548907.49	5484388.48	6209745.76	4923966.00
3871835.47	2548907.49	5484388.48	6209745.76	4923966.00
3440334.00	2548907.49	3440334.00	3440334.00	3440334.00
3440334.00	2548907.49	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3871835.47	2548907.49	5484388.48	6209745.76	4923966.00
5755388.31	3699610.62	7454433.26	7632785.20	6938069.45
3864831.79	2541903.81	5477384.80	6202742.08	4916962.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416242.38	273763.04	589914.34	668035.32	529556.84
61450.83	40416.27	87090.42	98623.60	78179.70
77436.71	50978.15	109687.77	124194.92	98479.32
0.00	0.00	0.00	0.00	0.00
36329.42	23893.90	51487.42	58305.78	46219.45
34846.52	22940.17	49359.50	55887.71	44315.69
181647.09	119469.48	257437.09	291528.88	231097.23
807952.95	531461.01	1144976.54	1296576.21	1027848.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	280379.82	378436.74	378436.74	378436.74
103210.02	76467.22	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	11470.08	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	368317.12	497128.26	497128.26	497128.26
197463.61	129994.28	279703.81	316697.03	251122.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197463.61	129994.28	279703.81	316697.03	251122.27
87728.52	64997.14	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	64997.14	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20275041050	20275510182	20276403797	20276482468	20276664248
JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT
127901	900805	127901	115409	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
Si	No	Si	No	No
1	1	2	3	2
0	0	0	0	0
5202806.06	9471665.73	6634716.83	10028649.40	6423908.75
3289079.50	3440334.00	3440334.00	3440334.00	3440334.00
3289079.50	7336470.92	4310060.50	7969336.89	4467896.57
3289079.50	7336470.92	4310060.50	7969336.89	4467896.57
3289079.50	3440334.00	3440334.00	3440334.00	3440334.00
3289079.50	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3289079.50	7336470.92	4310060.50	7969336.89	4467896.57
5202806.06	9471665.73	6634716.83	10028649.40	6423908.75
3282075.82	7329467.24	4303056.82	7962333.21	4460892.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353479.57	789383.62	463439.22	857543.29	480438.16
52185.01	116538.53	68418.60	126601.10	70928.20
65781.59	146729.42	86201.21	159386.74	89357.93
0.00	0.00	0.00	0.00	0.00
30851.51	68896.99	40448.73	74845.93	41932.39
29601.72	66028.24	38790.54	71724.03	40211.07
154257.56	344484.96	202243.67	374229.66	209661.97
686156.96	1532061.76	899541.97	1664330.75	932529.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
361798.75	378436.74	378436.74	378436.74	378436.74
98672.39	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
14800.86	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475272.00	497128.26	497128.26	497128.26	497128.26
167743.05	374160.02	219813.09	406436.18	227862.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167743.05	374160.02	219813.09	406436.18	227862.73
83871.53	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83871.53	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20277736331	20279005814	20281553330	20281805690	20282132525
SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ
127901	127901	900805	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	No	Si	Si	No
3	2	5	1	2
0	0	0	0	0
7728247.07	6662951.59	7751557.38	6991014.72	7796900.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5555832.05	4788197.41	6259270.66	5407115.48	5280096.92
5555832.05	4788197.41	6259270.66	5407115.48	5280096.92
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5555832.05	4788197.41	6259270.66	5407115.48	5280096.92
7728247.07	6662951.59	7751557.38	6991014.72	7796900.00
5548828.37	4781193.73	6252266.98	5400111.80	5273093.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
597608.82	514934.56	673369.15	581592.04	567912.14
88226.37	76020.98	99411.04	85861.78	83842.18
111116.64	95763.95	125185.41	108142.31	105601.94
0.00	0.00	0.00	0.00	0.00
52158.99	44943.22	58771.31	50761.05	49567.08
50002.49	43093.78	56333.44	48664.04	47520.87
260794.93	224716.11	293856.55	253805.25	247835.38
1159908.24	999472.60	1306926.90	1128826.47	1102279.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
283347.43	244198.07	319222.80	275762.89	269284.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
283347.43	244198.07	319222.80	275762.89	269284.94
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20283366503	20283617468	20284033095	20284434634	20284512570
CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS	FRANCO HECTOR ROMERO	PABLO ANDRES COLIBORO
127901	900805	900805	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	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	2	1	2	0
0	0	0	0	0
5834877.22	5094176.10	10549781.43	2232172.86	7614654.06
3440334.00	3440334.00	3440334.00	1135966.03	3440334.00
3949602.05	3560471.71	8397277.04	1135966.03	5102458.55
3949602.05	3560471.71	8397277.04	1135966.03	5102458.55
3440334.00	3440334.00	3440334.00	1135966.03	3440334.00
3440334.00	3440334.00	3440334.00	1135966.03	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3949602.05	3560471.71	8397277.04	1135966.03	5102458.55
5834877.22	5094176.10	10549781.43	2232172.86	7614654.06
3942598.37	3553468.03	8390273.36	1128962.35	5095454.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
424617.84	382708.51	903632.44	121589.25	548780.49
62687.31	56500.14	133405.35	17950.50	81017.73
78992.04	0.00	167945.54	22719.32	102049.17
0.00	0.00	0.00	0.00	0.00
37060.42	33402.60	78868.57	10612.25	47897.28
35546.42	32044.25	75575.49	10223.69	45922.13
185302.12	167013.00	394342.85	53061.23	239486.38
824206.15	671668.50	1753770.24	236156.24	1065153.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	124956.26	378436.74
103210.02	103210.02	103210.02	34078.98	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	5111.85	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	164147.09	497128.26
201429.70	181584.06	428261.13	57934.27	260225.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201429.70	181584.06	428261.13	57934.27	260225.39
87728.52	87728.52	87728.52	28967.13	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	28967.13	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20284848064	20284848846	20286146881	20287482206	20287810718
RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ
900805	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	2	2	1	1
0	0	0	0	0
6489202.51	6326353.05	6965675.35	6486164.79	5683385.26
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4790446.71	4962234.36	4542545.57	4631430.42	4105814.75
4790446.71	4962234.36	4542545.57	4631430.42	4105814.75
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4790446.71	4962234.36	4542545.57	4631430.42	4105814.75
6489202.51	6326353.05	6965675.35	6486164.79	5683385.26
4783443.03	4955230.68	4535541.89	4624426.74	4098811.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
515176.81	533678.34	488477.86	498050.76	441441.95
76056.74	78788.17	72115.12	73528.39	65171.10
0.00	0.00	90850.91	92628.61	82116.30
0.00	0.00	0.00	0.00	0.00
44964.36	46579.17	42634.09	43469.61	38528.82
43114.02	44660.11	40882.91	41682.87	36952.33
224821.82	232895.84	213170.47	217348.06	192644.12
904133.75	936601.63	948131.36	966708.30	856854.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
244312.78	253073.95	231669.82	236202.95	209396.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
244312.78	253073.95	231669.82	236202.95	209396.55
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20288103373	20291254048	20291334882	20293068489	20293120154
FRANCO DARIO RIVERO	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO	SERGIO ALBERO BERNI	IVAN NICOLAS SAAVEDRA
127901	900805	901105	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	Si	No
2	2	5	2	1
0	0	0	0	0
7742068.14	8815888.64	8664091.69	9223175.65	7025919.56
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5203085.90	7130485.26	5682252.24	7184619.10	5078542.67
5203085.90	7130485.26	5682252.24	7184619.10	5078542.67
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5203085.90	7130485.26	5682252.24	7184619.10	5078542.67
7500836.14	8815888.64	8664091.69	9223175.65	7025919.56
5196082.22	7123481.58	5675248.56	7177615.42	5071538.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
559618.06	767198.97	611224.27	773029.18	546204.75
82617.71	113263.36	90236.45	114124.09	80637.47
104061.72	0.00	113645.04	143692.38	101570.85
0.00	0.00	0.00	0.00	0.00
48843.17	66960.73	53347.34	67469.58	47672.47
46827.77	64174.37	51140.27	64661.57	45706.88
244215.86	334803.63	266736.68	337347.92	238362.33
1086184.29	1346401.06	1186330.05	1500324.72	1060154.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
265357.38	363654.75	289794.86	366415.57	259005.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265357.38	363654.75	289794.86	366415.57	259005.68
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20293250090	20293865117	20293997404	20294042203	20295136139
CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ	PABLO ELAFIO LOPEZ	GUSTAVO ENRIQUE GONZALEZ
900805	127901	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	2	4	0	2
0	0	0	0	0
7320409.76	5265139.72	9727952.99	4704160.71	9225408.63
3440334.00	3440334.00	3440334.00	3094371.55	3440334.00
5715579.96	3530458.06	7242999.32	3094371.55	7161288.77
5715579.96	3530458.06	7242999.32	3094371.55	7161288.77
3440334.00	3440334.00	3440334.00	3094371.55	3440334.00
3440334.00	3440334.00	3440334.00	3094371.55	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5715579.96	3530458.06	7242999.32	3094371.55	7161288.77
7320409.76	5265139.72	9727952.99	4704160.71	9225408.63
5708576.28	3523454.38	7235995.64	3087367.87	7154285.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
614813.67	379476.04	779316.73	332509.52	770516.50
90766.36	56022.92	115052.33	49089.15	113753.13
0.00	70609.16	144859.99	0.00	143225.78
0.00	0.00	0.00	0.00	0.00
53660.62	33120.47	68018.36	29021.26	67250.28
51440.22	31774.12	65186.99	27849.34	64451.60
268303.09	165602.36	340091.80	145106.29	336251.40
1078983.96	736605.07	1512526.20	583575.56	1495448.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	340380.87	378436.74
103210.02	103210.02	103210.02	92831.15	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	13924.67	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	447136.69	497128.26
291494.58	180053.36	369392.97	157812.95	365225.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291494.58	180053.36	369392.97	157812.95	365225.73
87728.52	87728.52	87728.52	78906.47	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	78906.47	87728.52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20295544008	20295679825	20295856743	20296827615	20297362411
JULIAN GUTIERREZ	JOSE ANTONIO SORIA	DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS	FRANCISCO GABRIEL CARRASCO
127901	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	1	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	Si	No	Si
2	1	3	0	2
0	0	0	0	0
3536426.13	2957862.49	7771749.59	6163274.89	5548877.59
1949474.65	1761808.31	3440334.00	3440334.00	3440334.00
1949474.65	1761808.31	5730968.13	4106717.61	3681595.88
1949474.65	1761808.31	5730968.13	4106717.61	3681595.88
1949474.65	1761808.31	3440334.00	3440334.00	3440334.00
1949474.65	1761808.31	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1949474.65	1761808.31	5730968.13	4106717.61	3681595.88
3536426.13	2957862.49	7771749.59	6163274.89	5548877.59
1942470.97	1757115.84	5723964.45	4099713.93	3674592.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209204.12	189241.38	616470.97	441539.19	395753.58
30885.29	27938.14	91011.03	65185.45	58426.02
38989.49	35236.17	114619.36	82134.35	73631.92
0.00	0.00	0.00	0.00	0.00
18259.23	16516.89	53805.27	38537.31	34541.17
17545.27	15856.27	51578.71	36960.46	33134.36
91296.14	82584.44	269026.33	192686.55	172705.83
406179.54	367373.29	1196511.67	857043.31	768192.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
214442.21	193798.91	378436.74	378436.74	378436.74
58484.24	52854.25	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
8772.64	7928.14	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
281699.09	254581.30	497128.26	497128.26	497128.26
99423.21	89852.22	292279.37	209442.60	187761.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
99423.21	89852.22	292279.37	209442.60	187761.39
49711.60	44926.11	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
49711.60	44926.11	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20298308755	20298543118	20298808405	20299040209	20299398421
DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA	WALTER OMAR CHAVEZ	DIEGO AMIEVA	DAVID SEBASTIAN ARRIOLA
900805	127901	900805	400800	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	No	Si	No
1	1	1	2	3
0	0	0	0	0
9560604.55	7911042.61	7721866.59	8397276.61	4196771.79
3440334.00	3440334.00	3440334.00	3440334.00	2560516.21
7543654.46	5292103.06	5695711.29	6642987.88	2560516.21
7543654.46	5292103.06	5695711.29	6642987.88	2560516.21
3440334.00	3440334.00	3440334.00	3440334.00	2560516.21
3440334.00	3440334.00	3440334.00	3440334.00	2560516.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7543654.46	5292103.06	5695711.29	6642987.88	2560516.21
9560604.55	7911042.61	7721866.59	8397276.61	4196771.79
7536650.78	5285099.38	5688707.61	6635984.20	2553512.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
811697.29	569205.20	612673.81	714695.50	275013.30
119832.75	84033.08	90450.45	105512.15	40600.85
0.00	105842.06	113914.23	0.00	51210.32
0.00	0.00	0.00	0.00	0.00
70844.52	49679.93	53473.85	62378.25	24003.02
67892.89	47628.93	51261.40	59786.89	23044.65
354222.59	248399.67	267369.26	311891.26	120015.09
1424490.04	1104788.87	1189143.00	1254264.05	533887.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	281656.78
103210.02	103210.02	103210.02	103210.02	76815.49
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	11522.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	369994.59
384726.38	269897.26	290481.28	338792.38	130586.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
384726.38	269897.26	290481.28	338792.38	130586.33
87728.52	87728.52	87728.52	87728.52	65293.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	65293.16

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20299741363	20299834590	20299834744	20300095055	20300907696
EDGARDO MARTIN MOLINA SANCHEZ	OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ
900805	127901	127901	900805	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
81	56	56	56	81
0	0	0	0	0
No	No	No	No	No
1	3	1	1	3
0	0	0	0	0
7939255.28	6898133.59	7893701.01	10543946.42	9031050.34
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4995473.96	4817856.95	6295986.91	8376178.88	7070563.77
4995473.96	4817856.95	6295986.91	8376178.88	7070563.77
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4995473.96	4817856.95	6295986.91	8376178.88	7070563.77
7939255.28	6898133.59	7893701.01	10543946.42	9031050.34
4988470.28	4810853.27	6288983.23	8369175.20	7063560.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
537258.25	518128.90	677323.49	901360.17	760745.42
79316.68	76492.57	99994.83	133069.89	112310.61
99909.48	96357.14	125919.74	167523.58	141411.28
0.00	0.00	0.00	0.00	0.00
46891.62	45222.02	59116.44	78670.25	66397.46
44959.27	43360.71	56663.88	75385.61	63635.07
234458.10	226110.10	295582.21	393351.23	331987.32
1042793.40	1005671.44	1314600.59	1749360.73	1476487.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
254769.17	245710.70	321095.33	427185.12	360598.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
254769.17	245710.70	321095.33	427185.12	360598.75
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20302030023	20302315052	20302585475	20302648213	20304038951
ARAVENA BENIGNO JOSE FERNANDO	CARLOS ALBERTO GIRAUDO	HERRERA CRISTIAN ANDRES	GUARDA RICARDO ANDRES	JOSE ALBERTO SEPULVEDA
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
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	2	0	0	2
0	0	0	0	0
10809196.44	6913581.74	4156321.20	6309444.06	5251353.62
3440334.00	3440334.00	2511467.49	3440334.00	3440334.00
8590581.08	4776991.66	2511467.49	4052832.55	3736714.82
8590581.08	4776991.66	2511467.49	4052832.55	3736714.82
3440334.00	3440334.00	2511467.49	3440334.00	3440334.00
3440334.00	3440334.00	2511467.49	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8590581.08	4776991.66	2511467.49	4052832.55	3736714.82
10809196.44	6913581.74	4156321.20	6309444.06	5251353.62
8583577.40	4769987.98	2504463.81	4045828.87	3729711.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
924451.29	513727.71	269730.75	435735.77	401689.89
136478.88	75842.81	39820.97	64328.68	59302.41
171811.62	95539.83	50229.35	81056.65	74734.30
0.00	0.00	0.00	0.00	0.00
80685.63	44837.89	23541.96	38030.79	35059.28
77315.23	42992.92	22603.21	36475.49	33630.43
403428.14	224189.44	117709.80	190153.96	175296.42
1794170.79	997130.60	523636.04	845781.34	779712.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	276261.42	378436.74	378436.74
103210.02	103210.02	75344.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	11301.60	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	362907.04	497128.26	497128.26
438119.64	243626.57	128084.84	206694.46	190572.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
438119.64	243626.57	128084.84	206694.46	190572.46
87728.52	87728.52	64042.42	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	64042.42	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20304437201	20305883663	20306107187	20306960211	20307090997
MARCOS EDMUNDO CARDOZO	MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS
127901	900805	115409	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
22	8	8	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	2	1
0	0	0	0	0
5242160.85	8071127.41	6484671.68	9311679.00	6781134.75
3288267.64	3440334.00	3440334.00	3440334.00	3440334.00
3288267.64	6206024.34	4719804.99	7350889.76	4530888.09
3288267.64	6206024.34	4719804.99	7350889.76	4530888.09
3288267.64	3440334.00	3440334.00	3440334.00	3440334.00
3288267.64	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3288267.64	6206024.34	4719804.99	7350889.76	4530888.09
5242160.85	8071127.41	6484671.68	9311679.00	6781134.75
3281263.96	6199020.66	4712801.31	7343886.08	4523884.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353392.13	667634.53	507568.70	790936.53	487222.35
52172.10	98564.43	74933.54	116767.79	71929.76
65765.35	124120.49	94396.10	0.00	90617.76
0.00	0.00	0.00	0.00	0.00
30843.88	58270.79	44300.33	69032.53	42524.51
29594.41	55854.22	42478.24	66158.01	40777.99
154219.41	291353.97	221501.66	345162.65	212622.57
685987.28	1295798.43	985178.57	1388057.51	945694.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
361709.44	378436.74	378436.74	378436.74	378436.74
98648.03	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
14797.20	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475154.67	497128.26	497128.26	497128.26	497128.26
167701.65	316507.24	240710.05	374895.38	231075.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167701.65	316507.24	240710.05	374895.38	231075.29
83850.82	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83850.82	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20307229251	20307255309	20307401895	20307511011	20308537324
JULIO LUIS SANCHEZ	MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO	CRISTIAN OSVALDO MARRERO
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
2	2	1	2	1
0	0	0	0	0
6171595.49	8004826.58	4578669.97	8697355.40	9688238.93
3440334.00	3440334.00	2743307.90	3440334.00	3440334.00
4201008.77	6378530.72	2743307.90	6632794.95	7961911.99
4201008.77	6378530.72	2743307.90	6632794.95	7961911.99
3440334.00	3440334.00	2743307.90	3440334.00	3440334.00
3440334.00	3440334.00	2743307.90	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4201008.77	6378530.72	2743307.90	6632794.95	7961911.99
6171595.49	8004826.58	4578669.97	8456123.40	9688238.93
4194005.09	6371527.04	2736304.22	6625791.27	7954908.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
451694.35	686213.46	294699.96	713597.72	856743.62
66684.68	101307.28	43507.24	105350.08	126483.04
84020.18	127570.61	0.00	132655.90	0.00
0.00	0.00	0.00	0.00	0.00
39423.65	59892.35	25721.26	62282.44	74776.14
37809.08	57406.78	24689.77	59695.15	71657.21
197118.24	299461.77	128606.30	311412.19	373880.69
876750.18	1331852.25	517224.53	1384993.48	1503540.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	301763.87	378436.74	378436.74
103210.02	103210.02	82299.24	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	12344.89	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	396408.00	497128.26	497128.26
214251.45	325305.07	139908.70	338272.54	406057.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
214251.45	325305.07	139908.70	338272.54	406057.51
87728.52	87728.52	69954.35	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	69954.35	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	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
1	1	1	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
7553284.54	6549275.20	8219592.95	9193674.99	9413375.23
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5501678.33	4720728.12	6558998.63	7643846.65	7043873.66
5501678.33	4720728.12	6558998.63	7643846.65	7043873.66
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5501678.33	4720728.12	6558998.63	7643846.65	7043873.66
7553284.54	6549275.20	8219592.95	9193674.99	9413375.23
5494674.65	4713724.44	6551994.95	7636842.97	7036869.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
591776.46	507668.12	705649.86	822487.99	757870.90
87365.33	74948.22	104176.72	121425.80	111886.23
110033.57	94414.56	131179.97	152876.93	140877.47
0.00	0.00	0.00	0.00	0.00
51649.94	44309.01	61588.75	71786.32	66146.58
49515.10	42486.55	59030.99	68794.62	63394.86
258249.71	221545.05	307943.76	358931.62	330732.89
1148590.11	985371.51	1369570.05	1596303.28	1470908.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
280585.59	240757.13	334508.93	389836.18	359237.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280585.59	240757.13	334508.93	389836.18	359237.56
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	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
1	1	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
7901796.25	9687967.92	5638537.79	4579545.62	6737919.09
3440334.00	3440334.00	3440334.00	2958762.49	3440334.00
5691728.85	7937294.77	3752864.43	2958762.49	4357267.25
5691728.85	7937294.77	3752864.43	2958762.49	4357267.25
3440334.00	3440334.00	3440334.00	2958762.49	3440334.00
3440334.00	3440334.00	3440334.00	2958762.49	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5691728.85	7937294.77	3752864.43	2958762.49	4357267.25
7901796.25	9687967.92	5638537.79	4338313.62	6737919.09
5684725.17	7930291.09	3745860.75	2951758.81	4350263.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
612244.90	854092.35	403429.20	317904.42	468523.39
90387.13	126091.63	59559.19	46932.97	69169.19
113834.58	158745.90	75057.29	59175.25	87145.35
0.00	0.00	0.00	0.00	0.00
53436.42	74544.74	35211.09	27746.53	40892.48
51225.56	71435.65	33775.78	26628.86	39215.41
267182.08	372723.68	176055.46	138732.66	204462.39
1188310.67	1657633.95	783088.01	617120.69	909408.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	325463.87	378436.74
103210.02	103210.02	103210.02	88762.87	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	13314.43	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	427541.17	497128.26
290278.17	404802.03	191396.09	150896.89	222220.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
290278.17	404802.03	191396.09	150896.89	222220.63
87728.52	87728.52	87728.52	75448.44	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	75448.44	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	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
1	1	1	1	1
5	5	5	5	5
49	49	49	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
7603752.04	6688058.64	6839467.92	5215793.55	8338203.82
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5971823.22	4905266.42	4617194.82	3853741.87	6061145.51
5971823.22	4905266.42	4617194.82	3853741.87	6061145.51
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5971823.22	4905266.42	4617194.82	3853741.87	6061145.51
7603752.04	6688058.64	6839467.92	5215793.55	8338203.82
5964819.54	4898262.74	4610191.14	3846738.19	6054141.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
642411.06	527542.90	496517.59	414293.70	652031.08
94840.63	77882.38	73302.04	61163.14	96260.86
119436.46	98105.33	92343.90	77074.84	121222.91
0.00	0.00	0.00	0.00	0.00
56069.30	46043.67	43335.80	36159.34	56908.93
53746.41	44147.40	41554.75	34683.68	54550.31
280346.52	230218.35	216678.98	180796.69	284544.67
1246850.38	1023940.03	963733.06	804171.39	1265518.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
304562.98	250168.59	235476.94	196540.84	309118.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
304562.98	250168.59	235476.94	196540.84	309118.42
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20313592503	20313723551	20314863810	20315325901	20316708901
SEBASTIAN MARTIN HIGINIO	KARANICOLAS HORACIO RAMON ENRIQUE	EREÑU EDUARDO MARTIN	CRISTIAN ANIBAL MAUREIRA	LEONARDO SEBASTIN MAIDANA
900805	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	2	0
0	0	0	0	0
5988106.87	6823543.40	9112835.94	8325083.93	6515516.68
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4301855.71	4385438.47	7092605.39	5882328.98	4454944.26
4301855.71	4385438.47	7092605.39	5882328.98	4454944.26
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4301855.71	4385438.47	7092605.39	5882328.98	4454944.26
5988106.87	6823543.40	9112835.94	8325083.93	6515516.68
4294852.03	4378434.79	7085601.71	5875325.30	4447940.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
462555.56	471557.43	763119.30	632772.53	479043.20
68288.15	69617.11	112661.07	93417.67	70722.26
0.00	87708.77	141852.11	117646.58	89098.89
0.00	0.00	0.00	0.00	0.00
40371.61	41157.29	66604.66	55228.06	41810.64
38716.70	39468.95	63833.45	52940.96	40094.50
201858.05	205786.44	333023.28	276140.29	209053.21
811790.07	915295.99	1481093.87	1228146.09	929822.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
219394.64	223657.36	361722.87	299998.78	227202.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219394.64	223657.36	361722.87	299998.78	227202.16
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20317241500	20317644087	20318051195	20318054151	20318086770
GABRIEL ALEJANDRO GILES	GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA	SANCHEZ CLAUDIO ALFREDO
100601	127901	900805	900805	123305
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
81	56	56	56	81
0	0	0	0	0
No	No	No	No	No
1	1	0	4	5
0	0	0	0	0
8872248.21	5560699.80	5876199.44	7657102.91	9009054.32
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
6844084.14	3639218.65	4057326.55	5724203.52	6985847.44
6844084.14	3639218.65	4057326.55	5724203.52	6985847.44
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6844084.14	3639218.65	4057326.55	5724203.52	6985847.44
8872248.21	5560699.80	5876199.44	7657102.91	9009054.32
6837080.46	3632214.97	4050322.87	5717199.84	6978843.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
736353.57	391189.55	436219.77	615742.42	751621.47
108709.58	57752.22	64400.13	90903.48	110963.62
136881.68	72784.37	0.00	114484.07	139716.95
0.00	0.00	0.00	0.00	0.00
64268.56	34142.82	38073.04	53741.68	65601.13
61596.76	32752.97	36515.94	51517.83	62872.63
321342.78	170714.10	190365.17	268708.39	328005.66
1429152.93	759336.03	765574.05	1195097.87	1458781.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
349048.29	185600.15	206923.65	291934.38	356278.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
349048.29	185600.15	206923.65	291934.38	356278.22
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20318576840	20319395963	20320025940	20320205094	20320209782
RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO	EMANUEL ECHEVERRIA
127901	127901	902108	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
3	2	2	0	1
0	0	0	0	0
7013296.48	4639353.22	5686564.62	6608619.55	6481406.13
3440334.00	3261137.45	3440334.00	3440334.00	3440334.00
5037854.62	3261137.45	3749734.31	4240692.48	4417603.56
5037854.62	3261137.45	3749734.31	4240692.48	4417603.56
3440334.00	3261137.45	3440334.00	3440334.00	3440334.00
3440334.00	3261137.45	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5037854.62	3261137.45	3749734.31	4240692.48	4417603.56
7013296.48	4639353.22	5686564.62	6608619.55	6481406.13
5030850.94	3254133.77	3742730.63	4233688.80	4410599.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
541822.65	350470.21	403092.09	455968.28	475021.61
79990.53	51740.73	59509.42	67315.65	70128.54
100757.09	65222.75	74994.69	84813.85	88352.07
0.00	0.00	0.00	0.00	0.00
47290.00	30588.86	35181.67	39796.67	41459.64
45340.69	29350.24	33747.61	38166.23	39758.43
236449.99	152944.29	175908.34	198983.37	207298.19
1051650.95	680317.08	782433.82	885044.05	922018.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	358725.12	378436.74	378436.74	378436.74
103210.02	97834.12	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	14675.12	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	471234.36	497128.26	497128.26	497128.26
256930.59	166318.01	191236.45	216275.32	225297.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256930.59	166318.01	191236.45	216275.32	225297.78
87728.52	83159.00	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	83159.00	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20320210713	20320569606	20320901163	20321195890	20321636021
GUSTAVO NICOLAS MARDONES	LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS
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
No	No	Si	No	Si
2	2	3	1	2
0	0	0	0	0
7982420.98	6687709.19	7296339.77	8098964.81	6402344.44
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5648543.48	4557866.74	5967283.05	5790954.84	4179132.38
5648543.48	4557866.74	5967283.05	5790954.84	4179132.38
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5648543.48	4557866.74	5967283.05	5790954.84	4179132.38
7982420.98	6687709.19	7296339.77	8098964.81	6402344.44
5641539.80	4550863.06	5960279.37	5783951.16	4172128.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
607593.84	490127.95	641922.09	622931.54	449338.26
89700.48	72358.72	94768.44	91964.82	66336.85
112970.87	91157.33	119345.66	115819.10	83582.65
0.00	0.00	0.00	0.00	0.00
53030.47	42778.11	56026.63	54369.14	39218.01
50836.89	41020.80	53705.55	52118.59	37612.19
265152.37	213890.56	280133.13	271845.70	196090.05
1179284.92	951333.47	1245901.50	1209048.89	872178.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
288075.72	232451.20	304331.44	295338.70	213135.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
288075.72	232451.20	304331.44	295338.70	213135.75
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20322010916	20322346035	20322471476	20322472901	20322928263
NUÑEZ MARTINEZ CARLOS RAMIRO	MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO
900805	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
Si	Si	Si	No	No
3	1	2	0	1
0	0	0	0	0
7726055.49	6974257.28	6678448.89	7127755.28	7132655.49
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5668729.92	4542545.57	4354726.45	4718774.21	5186406.93
5668729.92	4542545.57	4354726.45	4718774.21	5186406.93
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5668729.92	4542545.57	4354726.45	4718774.21	5186406.93
7726055.49	6974257.28	6678448.89	7127755.28	7132655.49
5661726.24	4535541.89	4347722.77	4711770.53	5179403.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
609767.92	488477.86	468249.74	507457.69	557821.73
90021.45	72115.12	69128.79	74917.15	82352.51
113374.60	90850.91	87094.53	94375.48	103728.14
0.00	0.00	0.00	0.00	0.00
53220.23	42634.09	40868.59	44290.64	48686.39
51018.57	40882.91	39192.54	42468.97	46677.66
266101.13	213170.47	204342.97	221453.21	243431.95
1183503.90	948131.36	908877.16	984963.14	1082698.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
289105.23	231669.82	222091.05	240657.48	264506.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
289105.23	231669.82	222091.05	240657.48	264506.75
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20322928417	20322930640	20323036668	20323970670	20323970972
MIGUEL DANIEL GAMBARTE	JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON
127901	900805	902108	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	1	3	3
0	0	0	0	0
5692486.82	9439335.31	6216973.47	6467976.16	10612598.21
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3719593.68	7036661.03	4612083.74	4252349.95	8526041.34
3719593.68	7036661.03	4612083.74	4252349.95	8526041.34
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3719593.68	7036661.03	4612083.74	4252349.95	8526041.34
5692486.82	9439335.31	6216973.47	6467976.16	10612598.21
3712590.00	7029657.35	4605080.06	4245346.27	8519037.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
399845.94	757094.10	495967.12	457223.79	917500.36
59030.18	111771.55	73220.77	67501.01	135452.70
74391.87	140733.22	92241.67	85047.00	170520.83
0.00	0.00	0.00	0.00	0.00
34898.35	66078.78	43287.75	39906.25	80078.95
33476.34	63329.95	41508.75	38271.15	76734.37
174491.73	330393.90	216438.76	199531.27	400394.77
776134.41	1469401.50	962664.82	887480.47	1780681.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
189699.28	358869.71	235216.27	216869.85	434828.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
189699.28	358869.71	235216.27	216869.85	434828.11
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20324282166	20324426982	20324861689	20325295350	20325771977
LEANDRO ANDRES MUÑOZ CARRASCO	CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO	LUIS ESTEBAN INOSTROZA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	1	0	0	1
0	0	0	0	0
4801657.88	6864116.78	6722526.63	5683649.55	6890744.58
3344463.61	3440334.00	3440334.00	3440334.00	3440334.00
3344463.61	4433016.76	4357481.43	3940172.73	4847892.69
3344463.61	4433016.76	4357481.43	3940172.73	4847892.69
3344463.61	3440334.00	3440334.00	3440334.00	3440334.00
3344463.61	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3344463.61	4433016.76	4357481.43	3940172.73	4847892.69
4801657.88	6864116.78	6722526.63	5683649.55	6890744.58
3337459.93	4426013.08	4350477.75	3933169.05	4840889.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359444.43	476681.61	468546.45	423602.31	521363.75
53065.61	70373.61	69172.60	62537.39	76970.14
66889.27	88660.34	87149.63	78803.45	96957.85
0.00	0.00	0.00	0.00	0.00
31372.12	41604.52	40894.49	36971.79	45504.36
30100.17	39897.15	39217.33	35461.55	43631.03
156860.62	208022.61	204472.45	184858.95	227521.78
697732.22	925239.84	909452.95	822235.44	1011948.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
367891.00	378436.74	378436.74	378436.74	378436.74
100333.91	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15050.09	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483275.00	497128.26	497128.26	497128.26	497128.26
170567.64	226083.85	222231.55	200948.81	247242.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170567.64	226083.85	222231.55	200948.81	247242.53
85283.82	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85283.82	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20325772132	20325773325	20325885158	20326999475	20327790790
CRISTIAN ALBERTO VILURON	CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ	MONTESINO DARIO RUBEN
127901	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	3	0	2	2
0	0	0	0	0
7346219.34	7114247.67	5364182.73	4540092.49	5801219.39
3440334.00	3440334.00	3440334.00	3074127.79	3440334.00
4948055.92	5634587.84	3905670.41	3074127.79	4201457.14
4948055.92	5634587.84	3905670.41	3074127.79	4201457.14
3440334.00	3440334.00	3440334.00	3074127.79	3440334.00
3440334.00	3440334.00	3440334.00	3074127.79	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4948055.92	5634587.84	3905670.41	3074127.79	4201457.14
7346219.34	7114247.67	5364182.73	4540092.49	5801219.39
4941052.24	5627584.16	3898666.73	3067124.11	4194453.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
532151.33	606090.81	419886.41	330329.27	451742.64
78562.73	89478.59	61988.80	48767.27	66691.81
98961.12	112691.76	0.00	0.00	84029.14
0.00	0.00	0.00	0.00	0.00
46445.89	52899.29	36647.47	28830.97	39427.86
44532.50	50711.29	35151.03	27667.15	37813.11
232229.46	264496.46	183237.34	144154.83	197139.31
1032883.03	1176368.20	736911.05	579749.49	876843.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	338154.06	378436.74
103210.02	103210.02	103210.02	92223.83	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	13833.58	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	444211.47	497128.26
252350.85	287363.98	199189.19	156780.52	214274.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252350.85	287363.98	199189.19	156780.52	214274.31
87728.52	87728.52	87728.52	78390.26	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	78390.26	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20328293251	20329222692	20329223370	20329224202	20329866352
MARTIN ALEJANDRO OLIVA	JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO
900805	127901	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	0	3	2	0
0	0	0	0	0
7615566.80	4800437.36	6319017.92	7600887.82	4367049.92
3440334.00	3204158.65	3440334.00	3440334.00	2596940.71
6049407.06	3204158.65	4610565.15	6025840.90	2596940.71
6049407.06	3204158.65	4610565.15	6025840.90	2596940.71
3440334.00	3204158.65	3440334.00	3440334.00	2596940.71
3440334.00	3204158.65	3440334.00	3440334.00	2596940.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6049407.06	3204158.65	4610565.15	6025840.90	2596940.71
7615566.80	4800437.36	6319017.92	7600887.82	4367049.92
6042403.38	3197154.97	4603561.47	6018837.22	2589937.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
650766.84	344333.59	495803.57	648228.77	278936.22
96074.21	50834.76	73196.63	95699.51	41180.00
120988.14	64083.17	92211.30	120516.82	0.00
0.00	0.00	0.00	0.00	0.00
56798.59	30053.26	43273.48	56577.07	24345.41
54444.66	28837.43	41495.09	54232.57	23372.47
283992.96	150266.28	216367.39	282885.35	121727.04
1263065.40	668408.49	962347.46	1258140.09	489561.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	352457.45	378436.74	378436.74	285663.48
103210.02	96124.76	103210.02	103210.02	77908.22
0.00	0.00	0.00	0.00	0.00
15481.50	14418.71	15481.50	15481.50	11686.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	463000.92	497128.26	497128.26	375257.93
308519.76	163412.09	235138.82	307317.89	132443.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
308519.76	163412.09	235138.82	307317.89	132443.98
87728.52	81706.05	87728.52	87728.52	66221.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	81706.05	87728.52	87728.52	66221.99

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20329866867	20330025639	20331534170	20331653714	20332762444
JAVIER FRANCISCO MANZANO	RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI	CRISTIAN ALBERTO CASTRO
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	19
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
0	1	1	0	3
0	0	0	0	0
6345629.97	6199370.15	5123135.65	5515844.49	8242697.21
3440334.00	3440334.00	3318898.91	3440334.00	3440334.00
4521608.86	4191816.31	3318898.91	3630061.11	6806300.98
4521608.86	4191816.31	3318898.91	3630061.11	6806300.98
3440334.00	3440334.00	3318898.91	3440334.00	3440334.00
3440334.00	3440334.00	3318898.91	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4521608.86	4191816.31	3318898.91	3630061.11	6806300.98
6345629.97	6199370.15	5123135.65	5515844.49	8242697.21
4514605.18	4184812.63	3311895.23	3623057.43	6799297.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
486222.98	450704.32	356691.12	390203.29	732284.32
71782.22	66538.52	52659.13	57606.61	108108.83
90432.18	83836.33	0.00	72601.22	136126.02
0.00	0.00	0.00	0.00	0.00
42437.29	39337.24	31131.82	34056.74	63913.39
40694.48	37726.35	29870.09	32670.55	61256.71
212186.44	196686.19	155659.08	170283.70	319566.97
943755.59	874828.95	626011.24	757422.11	1421256.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	365078.88	378436.74	378436.74
103210.02	103210.02	99566.97	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	14935.05	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	479580.90	497128.26	497128.26
230602.05	213782.63	169263.84	185133.12	347121.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
230602.05	213782.63	169263.84	185133.12	347121.35
87728.52	87728.52	84631.92	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	84631.92	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20334631487	20334847250	20334961444	20335781806	20336735697
JOSE LUIS LUCERO	OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON	DENIS OSCAR MOLINA
900805	115409	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	81	56	56	56
0	0	0	0	0
Si	No	Si	No	No
2	0	4	2	1
0	0	0	0	0
9512060.31	9373574.25	6049749.37	7617247.04	6626328.34
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
7019200.00	7422769.25	4168543.33	5974234.36	4418991.81
7019200.00	7422769.25	4168543.33	5974234.36	4418991.81
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7019200.00	7422769.25	4168543.33	5974234.36	4418991.81
9512060.31	9373574.25	6049749.37	7617247.04	6626328.34
7012196.32	7415765.57	4161539.65	5967230.68	4411988.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
755213.54	798677.95	448197.82	642670.74	475171.12
111493.92	117910.67	66168.48	94878.97	70150.61
140384.00	148455.39	83370.87	119484.69	88379.84
0.00	0.00	0.00	0.00	0.00
65914.65	69708.20	39118.47	56091.97	41472.69
63172.80	66804.92	37516.89	53768.11	39770.93
329573.23	348540.98	195592.36	280459.84	207363.44
1465752.14	1550098.11	869964.89	1247354.32	922308.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
357979.20	378561.23	212595.71	304685.95	225368.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
357979.20	378561.23	212595.71	304685.95	225368.58
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20337561196	20338496762	20339174556	20339218901	20339524255
CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ	PABLO ANDRES COLIPAN
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	No	No	No	Si
1	0	1	1	2
0	0	0	0	0
6171117.40	6391895.90	7546469.07	9443684.36	3632097.10
3440334.00	3440334.00	3440334.00	3440334.00	2376547.17
4110335.17	4166780.67	5113367.14	7052833.75	2376547.17
4110335.17	4166780.67	5113367.14	7052833.75	2376547.17
3440334.00	3440334.00	3440334.00	3440334.00	2376547.17
3440334.00	3440334.00	3440334.00	3440334.00	2376547.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4110335.17	4166780.67	5113367.14	7052833.75	2376547.17
6171117.40	6391895.90	7546469.07	9443684.36	3632097.10
4103331.49	4159776.99	5106363.46	7045830.07	2369543.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441928.80	448007.98	549955.34	758835.90	255199.83
65242.97	66140.45	81191.18	112028.70	37675.74
82206.70	83335.61	102267.34	141056.68	47530.94
0.00	0.00	0.00	0.00	0.00
38571.32	39101.90	47999.82	66230.80	22273.71
36993.02	37501.03	46020.30	63475.50	21388.92
192856.58	195509.52	239999.08	331154.01	111368.54
857799.39	869596.49	1067433.06	1472781.59	495437.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	261420.19
103210.02	103210.02	103210.02	103210.02	71296.42
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	10694.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	343411.07
209627.09	212505.81	260781.72	359694.52	121203.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209627.09	212505.81	260781.72	359694.52	121203.91
87728.52	87728.52	87728.52	87728.52	60601.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	60601.95

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20339528498	20340419910	20340759320	20341249628	20342233148
DIEGO ALEJANDRO LEIVA	CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS
127901	127901	100601	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	81	56	56
0	0	0	0	0
No	No	No	No	No
0	2	1	3	0
0	0	0	0	0
3275496.07	6001919.51	8775799.72	7105356.06	5940267.42
1966773.70	3440334.00	3440334.00	3440334.00	3440334.00
1966773.70	4219126.27	6761740.96	4880200.98	3949602.05
1966773.70	4219126.27	6761740.96	4880200.98	3949602.05
1966773.70	3440334.00	3440334.00	3440334.00	3440334.00
1966773.70	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1966773.70	4219126.27	6761740.96	4880200.98	3949602.05
3275496.07	6001919.51	8775799.72	7105356.06	5940267.42
1959770.02	4212122.59	6754737.28	4873197.30	3942598.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211067.23	453645.60	727485.21	524843.35	424617.84
31160.34	66972.75	107400.32	77483.84	62687.31
39335.47	84382.53	135234.82	97604.02	78992.04
0.00	0.00	0.00	0.00	0.00
18421.84	39593.95	63494.53	45808.05	37060.42
17700.96	37972.14	60855.67	43921.81	35546.42
92109.19	197969.76	317472.65	229040.27	185302.12
409795.03	880536.73	1411943.20	1018701.34	824206.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216345.11	378436.74	378436.74	378436.74	378436.74
59003.21	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
8850.48	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284198.80	497128.26	497128.26	497128.26	497128.26
100305.46	215175.44	344848.79	248890.25	201429.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
100305.46	215175.44	344848.79	248890.25	201429.70
50152.73	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
50152.73	87728.52	87728.52	87728.52	87728.52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20342840818	20342888047	20343109092	20344068101	20344209848
PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA
127901	127901	127901	127208	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	2	2	1	2
0	0	0	0	0
7122115.85	7542555.28	6878116.58	7090248.89	7607673.78
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4651500.50	5102458.55	4467374.11	4612490.43	5139142.34
4651500.50	5102458.55	4467374.11	4612490.43	5139142.34
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4651500.50	5102458.55	4467374.11	4612490.43	5139142.34
7122115.85	7542555.28	6878116.58	7090248.89	7607673.78
4644496.82	5095454.87	4460370.43	4605486.75	5132138.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
500212.31	548780.49	480381.90	496010.92	552731.33
73847.50	81017.73	70919.89	73227.24	81601.00
93030.01	102049.17	89347.48	92249.81	102782.85
0.00	0.00	0.00	0.00	0.00
43658.27	47897.28	41927.48	43291.58	48242.10
41863.50	45922.13	40206.37	41512.41	46252.28
218291.35	239486.38	209637.41	216457.88	241210.52
970902.94	1065153.18	932420.53	962749.84	1072820.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
237226.53	260225.39	227836.08	235237.01	262096.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
237226.53	260225.39	227836.08	235237.01	262096.26
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20344321664	20346268973	20346401401	20346622629	20346912570
DAMIAN LEMBLE	EMERSON OMAR FUENTES	PAZ FABIAN IGNACIO	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN
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	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	1	0	2	0
0	0	0	1	0
6996182.37	7508907.02	1988218.64	6795637.01	6427041.96
3440334.00	3440334.00	1014512.64	3440334.00	3440334.00
5592238.71	5304671.14	1014512.64	5168312.50	4580603.67
5592238.71	5304671.14	1014512.64	5168312.50	4580603.67
3440334.00	3440334.00	1014512.64	3440334.00	3440334.00
3440334.00	3440334.00	1014512.64	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5592238.71	5304671.14	1014512.64	5168312.50	4580603.67
6996182.37	7508907.02	1988218.64	6795637.01	6427041.96
5585235.03	5297667.46	1007508.96	5161308.82	4573599.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
601529.81	570558.79	108508.71	555872.96	492576.72
88805.24	84232.91	16019.39	82064.81	72720.24
0.00	106093.42	20290.25	0.00	91612.07
0.00	0.00	0.00	0.00	0.00
52501.21	49798.07	9470.58	48516.30	42991.84
50330.15	47742.04	9130.61	46514.81	41225.43
262506.05	248990.37	47352.92	242581.51	214959.20
1055672.46	1107415.60	210772.46	975550.39	956085.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	111596.39	378436.74	378436.74
103210.02	103210.02	30435.38	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	4565.31	23222.25	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	146597.08	504869.01	497128.26
285204.17	270538.23	51740.14	263583.94	233610.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
285204.17	270538.23	51740.14	263583.94	233610.79
87728.52	87728.52	25870.07	131592.78	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	25870.07	131592.78	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	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
5915217.68	7560127.65	6914448.92	6906825.73	6266313.06
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4049714.73	5102458.55	4784212.68	5258555.14	4519828.02
4049714.73	5102458.55	4784212.68	5258555.14	4519828.02
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4049714.73	5102458.55	4784212.68	5258555.14	4519828.02
5915217.68	7560127.65	6914448.92	6906825.73	6266313.06
4042711.05	5095454.87	4777209.00	5251551.46	4512824.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
435399.98	548780.49	514505.41	565592.09	486031.18
64279.11	81017.73	75957.62	83499.67	71753.91
80994.29	102049.17	95684.25	105171.10	90396.56
0.00	0.00	0.00	0.00	0.00
38001.48	47897.28	44905.76	49364.58	42420.55
36447.43	45922.13	43057.91	47327.00	40678.45
190007.42	239486.38	224528.82	246822.92	212102.74
845129.71	1065153.18	998639.77	1097777.36	943383.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
206535.45	260225.39	243994.85	268186.31	230511.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206535.45	260225.39	243994.85	268186.31	230511.23
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20352618609	20353135792	20355235204	20355638503	20355926983
RAMON ALEJANDRO ARGAÑARAZ	FABIAN DAVID SANDOVAL	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	MARTIN JAVIER TAMBUQUI
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
Si	Si	No	No	No
2	2	1	0	1
0	0	0	0	0
8475562.65	7080821.50	6617494.07	5520793.75	7549669.87
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
6705425.04	4682680.34	4275664.91	3619124.89	5495490.41
6705425.04	4682680.34	4275664.91	3619124.89	5495490.41
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6705425.04	4682680.34	4275664.91	3619124.89	5495490.41
8475562.65	7080821.50	6617494.07	5520793.75	7549669.87
6698421.36	4675676.66	4268661.23	3612121.21	5488486.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
721419.98	503570.38	459734.81	389025.45	591110.02
106504.90	74343.26	67871.71	57432.73	87266.94
134108.50	93653.61	85513.30	72382.50	109909.81
0.00	0.00	0.00	0.00	0.00
62965.16	43951.36	40125.42	33953.94	51591.78
60348.83	42144.12	38480.98	32572.12	49459.41
314825.80	219756.80	200627.08	169769.70	257958.88
1400173.17	977419.53	892353.30	755136.44	1147296.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
341976.68	238816.70	218058.91	184575.37	280270.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
341976.68	238816.70	218058.91	184575.37	280270.01
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20356632185	20357825637	20357825882	20358345809	20358644644
LUCAS ANDRES SEPULVEDA	PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	PARGADE FIGUEROA LUCIANO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	0	1	1
0	0	0	0	0
5349476.53	6869829.32	6558310.07	6518226.73	4668650.37
3440334.00	3440334.00	3440334.00	3440334.00	3118858.46
3506071.21	4863660.66	4373913.52	4269750.26	3118858.46
3506071.21	4863660.66	4373913.52	4269750.26	3118858.46
3440334.00	3440334.00	3440334.00	3440334.00	3118858.46
3440334.00	3440334.00	3440334.00	3440334.00	3118858.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3506071.21	4863660.66	4373913.52	4269750.26	3118858.46
5349476.53	6869829.32	6558310.07	6518226.73	4668650.37
3499067.53	4856656.98	4366909.84	4262746.58	3111854.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
376849.57	523061.96	470316.19	459097.81	335146.76
55635.17	77220.85	69433.87	67777.67	49478.49
70121.42	97273.21	87478.27	85395.01	62377.17
0.00	0.00	0.00	0.00	0.00
32891.23	45652.58	41048.95	40069.82	29251.43
31554.64	43772.95	39365.22	38427.75	28069.73
164456.17	228262.88	205244.76	200349.09	146257.17
731508.20	1015244.43	912887.26	891117.15	650580.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	343074.43
103210.02	103210.02	103210.02	103210.02	93565.75
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	14034.86
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
497128.26	497128.26	497128.26	497128.26	450675.04
178809.63	248046.69	223069.59	217757.26	159061.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
178809.63	248046.69	223069.59	217757.26	159061.78
87728.52	87728.52	87728.52	87728.52	79530.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	79530.89

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20358652515	20358784292	20358862188	20358864644	20358864822
MARCOS DANIEL PEREZ	RAMON EDUARDO JOSE LOPEZ	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO	CRISTIAN CESAR ROMAN SILVA
127901	903507	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	4	0	0
0	0	0	0	0
7178072.06	6239190.86	6352810.18	5971556.51	5365741.71
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4811820.79	4133076.58	4419008.65	3959648.93	3657416.63
4811820.79	4133076.58	4419008.65	3959648.93	3657416.63
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4811820.79	4133076.58	4419008.65	3959648.93	3657416.63
7178072.06	6239190.86	6352810.18	5971556.51	5365741.71
4804817.11	4126072.90	4412004.97	3952645.25	3650412.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
517478.80	444378.05	475172.94	425699.89	393149.47
76396.59	65604.56	70150.88	62847.06	58041.57
96236.42	82661.53	88380.17	79192.98	73148.33
0.00	0.00	0.00	0.00	0.00
45165.28	38785.09	41472.85	37154.87	34313.88
43306.39	37197.69	39771.08	35636.84	32916.75
225826.40	193925.43	207364.23	185774.33	171569.41
1004409.88	862552.35	922312.15	826305.97	763139.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
245402.86	210786.91	225369.44	201942.10	186528.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
245402.86	210786.91	225369.44	201942.10	186528.25
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20359682612	20361514387	20361523661	20361603886	20361919735
ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA	FABIO LUCIANO ALARCON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	0
0	0	0	0	0
7987225.99	7307752.69	7628702.12	5383143.94	6632352.23
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5702624.96	5116983.38	5919727.36	3577422.34	4464991.14
5702624.96	5116983.38	5919727.36	3577422.34	4464991.14
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5702624.96	5116983.38	5919727.36	3577422.34	4464991.14
7987225.99	7307752.69	7628702.12	5383143.94	6632352.23
5695621.28	5109979.70	5912723.68	3570418.66	4457987.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
613418.41	550344.81	636800.34	384534.09	480125.25
90560.38	81248.68	94012.31	56769.66	70882.00
114052.50	102339.67	118394.55	71548.45	89299.82
0.00	0.00	0.00	0.00	0.00
53538.84	48033.81	55579.60	33561.94	41905.08
51323.62	46052.85	53277.55	32196.80	40184.92
267694.20	240169.05	277898.01	167809.68	209525.41
1190587.95	1068188.87	1235962.36	746420.62	931922.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
290833.87	260966.15	301906.10	182448.54	227714.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
290833.87	260966.15	301906.10	182448.54	227714.55
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20362575959	20362579822	20363712887	20363716181	20363718702
OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA
127901	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	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
1	0	0	1	0
0	0	0	0	0
7358599.89	65229845.81	10796698.31	7382300.58	7888600.24
3440334.00	2360492.26	3440334.00	3440334.00	3440334.00
5211259.01	2360492.26	8619011.00	4945578.72	5655761.94
5211259.01	2360492.26	8619011.00	4945578.72	5655761.94
3440334.00	2360492.26	3440334.00	3440334.00	3440334.00
3440334.00	2360492.26	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5211259.01	2360492.26	8619011.00	4945578.72	5655761.94
7358599.89	3732706.59	10796698.31	7382300.58	7888600.24
5204255.33	2352807.67	8612007.32	4938575.04	5648758.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
560498.30	253397.39	927513.19	531884.53	608371.26
82747.66	37409.64	136930.92	78523.34	89815.26
104225.18	47209.85	0.00	98911.57	113115.24
0.00	0.00	0.00	0.00	0.00
48920.00	22116.39	80952.87	46422.61	53098.33
46901.33	21244.43	77571.10	44510.21	50901.86
244600.00	110581.96	404764.34	232113.03	265491.64
1087892.47	491959.66	1627732.42	1032365.29	1180793.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	259654.15	378436.74	378436.74	378436.74
103210.02	70814.77	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	10622.22	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	341091.14	497128.26	497128.26	497128.26
265774.21	120385.11	439569.56	252224.51	288443.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265774.21	120385.11	439569.56	252224.51	288443.86
87728.52	60192.55	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	60192.55	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20363720340	20364342900	20364346272	20364354895	20366692712
LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS	ANGEL DAMIAN SANTUCHO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	1	3	1
0	0	0	0	0
5711088.34	7056893.19	6721994.93	7528956.97	5500497.31
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3803142.38	4548034.55	4349745.48	5216024.09	3711513.69
3803142.38	4548034.55	4349745.48	5216024.09	3711513.69
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3803142.38	4548034.55	4349745.48	5216024.09	3711513.69
5711088.34	7056893.19	6721994.93	7528956.97	5259265.31
3796138.70	4541030.87	4342741.80	5209020.41	3704510.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
408844.14	489069.02	467713.29	561011.50	398975.73
60358.61	72202.39	69049.59	82823.42	58901.71
76062.85	90960.69	86994.91	104320.48	74230.27
0.00	0.00	0.00	0.00	0.00
35683.70	42685.69	40821.77	48964.79	34822.39
34228.28	40932.31	39147.71	46944.22	33403.62
178418.52	213428.45	204108.86	244823.96	174111.97
793596.10	949278.55	907836.13	1088888.37	774445.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
193960.26	231949.76	221837.02	266017.23	189287.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193960.26	231949.76	221837.02	266017.23	189287.20
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20367971321	20368003302	20368415139	20368418286	20369284674
PABLO NICOLAS ERICE	GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ	NICOLAS EXEQUIEL CEBALLOS
127901	900805	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	Si
0	1	0	1	2
0	0	0	0	0
7320656.39	7465275.98	4570779.81	8762454.96	6707364.58
3440334.00	3440334.00	3095930.39	3440334.00	3440334.00
5060158.52	5703648.23	3095930.39	6863093.27	4442727.24
5060158.52	5703648.23	3095930.39	6863093.27	4442727.24
3440334.00	3440334.00	3095930.39	3440334.00	3440334.00
3440334.00	3440334.00	3095930.39	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5060158.52	5703648.23	3095930.39	6863093.27	4442727.24
7320656.39	7465275.98	4570779.81	8762454.96	6707364.58
5053154.84	5696644.55	3088926.71	6856089.59	4435723.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
544224.78	613528.62	332677.41	738400.85	477727.43
80345.16	90576.65	49113.93	109011.82	70528.00
101203.17	0.00	0.00	137261.87	88854.54
0.00	0.00	0.00	0.00	0.00
47499.66	53548.46	29035.91	64447.24	41695.80
45541.43	51332.83	27863.37	61767.84	39984.55
237498.28	267742.29	145179.56	322236.21	208479.01
1056312.48	1076728.85	583870.18	1433125.83	927269.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	340552.34	378436.74	378436.74
103210.02	103210.02	92877.91	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	13931.69	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	447361.94	497128.26	497128.26
258068.08	290886.06	157892.45	350017.76	226579.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258068.08	290886.06	157892.45	350017.76	226579.09
87728.52	87728.52	78946.22	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	78946.22	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20369551907	20370518387	20371015710	20371383337	20371901729
CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ
127901	127901	127901	115409	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	1	1	4
0	0	0	0	0
6209859.93	5315594.74	5631030.70	10079939.85	7368694.54
3440334.00	3409963.97	3440334.00	3440334.00	3440334.00
4318101.13	3409963.97	4115497.99	8178838.26	5090944.61
4318101.13	3409963.97	4115497.99	8178838.26	5090944.61
3440334.00	3409963.97	3440334.00	3440334.00	3440334.00
3440334.00	3409963.97	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4318101.13	3409963.97	4115497.99	8178838.26	5090944.61
6209859.93	5315594.74	5631030.70	10079939.85	7368694.54
4311097.45	3402960.29	4108494.31	8171834.58	5083940.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
464305.20	366498.82	442484.84	880106.58	547540.44
68546.45	54107.07	65325.06	129932.17	80834.66
86362.02	68199.28	82309.96	163576.77	101818.89
0.00	0.00	0.00	0.00	0.00
40524.32	31987.83	38619.85	76815.25	47789.04
38862.91	30689.68	37039.48	73609.54	45818.50
202621.58	159939.13	193099.23	384076.23	238945.22
901222.48	711421.81	858878.42	1708116.54	1062746.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	375096.04	378436.74	378436.74	378436.74
103210.02	102298.92	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15344.84	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	492739.80	497128.26	497128.26	497128.26
220223.16	173908.16	209890.40	417120.75	259638.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
220223.16	173908.16	209890.40	417120.75	259638.18
87728.52	86954.08	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	86954.08	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20372275678	20373482227	20373484777	20373485560	20373489795
JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN	LUCAS GASTON ALEJANDRO LEZCANO	EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	1	0
0	0	0	0	0
6133207.95	7195351.90	4589990.56	4073031.88	5410454.44
3440334.00	3440334.00	2971710.35	2861872.20	3440334.00
4045092.30	5255303.21	2971710.35	2861872.20	3925735.89
4045092.30	5255303.21	2971710.35	2861872.20	3925735.89
3440334.00	3440334.00	2971710.35	2861872.20	3440334.00
3440334.00	3440334.00	2971710.35	2861872.20	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4045092.30	5255303.21	2971710.35	2861872.20	3925735.89
6133207.95	7195351.90	4589990.56	4073031.88	5410454.44
4038088.62	5248299.53	2964706.67	2854868.52	3918732.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
434902.14	565241.86	319298.91	307469.34	422047.46
64205.61	83447.96	47138.84	45392.41	62307.84
80901.85	105106.06	59434.21	57237.44	78514.72
0.00	0.00	0.00	0.00	0.00
37958.03	49334.02	27868.24	26835.76	36836.08
36405.83	47297.73	26745.39	25756.85	35331.62
189790.17	246670.08	139341.21	134178.82	184180.41
844163.63	1097097.71	619826.80	596870.62	819218.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	326888.14	314805.94	378436.74
103210.02	103210.02	89151.31	85856.17	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	13372.70	12878.42	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	429412.15	413540.53	497128.26
206299.71	268020.46	151557.23	145955.48	200212.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206299.71	268020.46	151557.23	145955.48	200212.53
87728.52	87728.52	75778.61	72977.74	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	75778.61	72977.74	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20374886895	20375080002	20377575963	20377590334	20377814070
ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	No
1	0	1	0	0
0	0	0	0	0
6506815.95	5128873.32	8253106.22	6457110.67	5416625.49
3440334.00	3294174.38	3440334.00	3440334.00	3440334.00
4615279.71	3294174.38	5956516.39	4108329.86	3712681.13
4615279.71	3294174.38	5956516.39	4108329.86	3712681.13
3440334.00	3294174.38	3440334.00	3440334.00	3440334.00
3440334.00	3294174.38	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4615279.71	3294174.38	5956516.39	4108329.86	3712681.13
6265583.95	5128873.32	8253106.22	6457110.67	5416625.49
4608276.03	3287170.70	5949512.71	4101326.18	3705677.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
496311.33	354028.28	640762.52	441712.83	399101.46
73271.59	52266.01	94597.25	65211.09	58920.27
0.00	65883.49	119130.33	82166.60	74253.62
0.00	0.00	0.00	0.00	0.00
43317.79	30899.40	55925.42	38552.47	34833.37
41537.52	29647.57	53608.65	36974.97	33414.13
216588.97	154497.02	279627.10	192762.33	174166.84
871027.20	687221.77	1243651.27	857380.29	774689.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	362359.18	378436.74	378436.74	378436.74
103210.02	98825.23	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	14823.78	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	476008.19	497128.26	497128.26	497128.26
235379.27	168002.89	303782.34	209524.82	189346.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
235379.27	168002.89	303782.34	209524.82	189346.74
87728.52	84001.45	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	84001.45	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20379434127	20379956611	20380448743	20380637589	20380668247
NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ	RODRIGO IVAN SANCHEZ REYES	FREDI OSCAR POSSE	MENDEZ KEVIN EXEQUIEL
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
1	0	1	0	0
0	0	0	0	0
26220645.91	5310549.76	6593958.68	1881061.84	6350376.56
3650576.25	3440334.00	3440334.00	1190207.80	3440334.00
4392976.93	3595186.12	4298251.56	1190207.80	4144590.53
4392976.93	3595186.12	4298251.56	1190207.80	4144590.53
3650576.25	3440334.00	3440334.00	1190207.80	3440334.00
3650576.25	3440334.00	3440334.00	1190207.80	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4392976.93	3595186.12	4298251.56	1190207.80	4144590.53
6517303.79	5310549.76	6593958.68	1881061.84	6350376.56
4385545.25	3588182.44	4291247.88	1183204.12	4137586.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
472323.22	386447.25	462167.40	127431.08	445618.10
69730.17	57052.10	68230.84	18812.95	65787.63
87859.54	71903.72	85965.03	23804.16	82891.81
0.00	0.00	0.00	0.00	0.00
41224.13	33728.91	40337.73	11122.12	38893.32
39536.79	32356.68	38684.26	10711.87	37301.31
206120.63	168644.57	201688.65	55610.59	194466.58
916794.48	750133.23	897073.91	247492.77	864958.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401563.39	378436.74	378436.74	130922.86	378436.74
109517.29	103210.02	103210.02	35706.23	103210.02
0.00	0.00	0.00	0.00	0.00
16427.59	15481.50	15481.50	5355.94	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
527508.27	497128.26	497128.26	171985.03	497128.26
224041.82	183354.49	219210.83	60700.60	211374.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
224041.82	183354.49	219210.83	60700.60	211374.12
93089.69	87728.52	87728.52	30350.30	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
93089.69	87728.52	87728.52	30350.30	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20381018335	20381447600	20382744307	20384298754	20384926739
FRANCO ADRIANO SABELLA	ARRECHE LUCAS DANIEL BERNABE	IVAN JOEL PAZ FERNANDEZ	SANCHEZ JUAN NICOLAS	DIEGO NAHUEL MONTES
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	3	1	0
0	0	0	0	0
1265660.54	8242574.82	4461387.50	6806889.11	5548053.66
678006.75	3440334.00	1041655.73	3440334.00	3440334.00
678006.75	5957713.83	1572205.44	4586674.05	3704118.13
678006.75	5957713.83	1572205.44	4586674.05	3704118.13
678006.75	3440334.00	1041655.73	3440334.00	3440334.00
678006.75	3440334.00	1041655.73	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
678006.75	5957713.83	1572205.44	4586674.05	3704118.13
1265660.54	8242574.82	2976878.94	6806889.11	5548053.66
671003.07	5950710.15	1570084.88	4579670.37	3697114.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
72267.03	640891.48	169098.14	493230.50	398179.23
10668.95	94616.29	24964.35	72816.76	58784.12
13560.14	119154.28	31444.11	91733.48	74082.36
0.00	0.00	0.00	0.00	0.00
6307.43	55936.68	14758.80	43048.90	34752.88
6102.06	53619.42	14149.85	41280.07	33337.06
31537.14	279683.38	73793.99	215244.51	173764.38
140442.75	1243901.53	328209.24	957354.22	772900.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74580.74	378436.74	114582.13	378436.74	378436.74
20340.20	103210.02	31249.67	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
3051.03	15481.50	4687.45	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97971.97	497128.26	150519.25	497128.26	497128.26
34578.34	303843.41	80182.48	233920.38	188910.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
34578.34	303843.41	80182.48	233920.38	188910.02
17289.17	87728.52	26562.22	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
17289.17	87728.52	26562.22	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20387105078	20388091410	20388105489	20389079791	20390189398
ALDO DAVID MERIÑO	LUCAS EZEQUIEL QUINTEROS	ESTEBAN EDUARDO PAZOS	ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA
127901	127901	902108	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	Si
0	2	1	1	1
0	0	0	0	0
7442442.12	6717322.58	6633984.95	6408342.49	5899717.94
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5151821.72	4419699.33	4768210.98	4316697.42	3708780.78
5151821.72	4419699.33	4768210.98	4316697.42	3708780.78
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5151821.72	4419699.33	4768210.98	4316697.42	3708780.78
7442442.12	6717322.58	6633984.95	6408342.49	5658485.94
5144818.04	4412695.65	4761207.30	4309693.74	3701777.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
554096.90	475247.32	512782.03	464154.02	398681.39
81802.61	70161.86	75703.20	68524.13	58858.26
103036.43	88393.99	95364.22	86333.95	74175.62
0.00	0.00	0.00	0.00	0.00
48361.29	41479.34	44755.35	40511.12	34796.70
46366.40	39777.29	42913.90	38850.28	33379.03
241806.45	207396.70	223776.74	202555.61	173983.52
1075470.08	922456.50	995295.44	900929.11	773874.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
262742.91	225404.67	243178.76	220151.57	189147.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
262742.91	225404.67	243178.76	220151.57	189147.82
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20390761814	20390836679	20391292265	20392389416	20393546892
JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
1	0	0	1	0
0	0	0	0	0
6114039.60	6006633.97	6568851.79	6632624.59	6241215.18
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4109049.48	4083861.08	4439535.78	4240692.48	4476416.54
4109049.48	4083861.08	4439535.78	4240692.48	4476416.54
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4109049.48	4083861.08	4439535.78	4240692.48	4476416.54
6114039.60	6006633.97	6568851.79	6632624.59	6241215.18
4102045.80	4076857.40	4432532.10	4233688.80	4469412.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441790.33	439077.54	477383.71	455968.28	481355.77
65222.53	64822.03	70477.26	67315.65	71063.66
82180.99	81677.22	88790.72	84813.85	89528.33
0.00	0.00	0.00	0.00	0.00
38559.23	38322.46	41665.80	39796.67	42012.48
36981.45	36754.75	39955.82	38166.23	40287.75
192796.15	191612.30	208329.01	198983.37	210062.40
857530.68	852266.30	926602.32	885044.05	934310.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
209561.52	208276.92	226416.32	216275.32	228297.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209561.52	208276.92	226416.32	216275.32	228297.24
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20394037614	20394040100	20395216032	20395226844	20396466857
BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO	MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	0	2	0
0	0	0	0	0
5868494.82	6746489.57	6598717.70	5644908.07	7081127.20
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3847892.14	4729536.93	4217801.19	4108058.34	4588636.78
3847892.14	4729536.93	4217801.19	4108058.34	4588636.78
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3847892.14	4729536.93	4217801.19	4108058.34	4588636.78
5868494.82	6746489.57	6598717.70	5644908.07	7081127.20
3840888.46	4722533.25	4210797.51	4101054.66	4581633.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
413663.69	508616.83	453502.89	441683.59	493441.88
61070.13	75088.28	66951.68	65206.77	72847.97
76957.84	94590.74	84356.02	82161.17	91772.74
0.00	0.00	0.00	0.00	0.00
36104.35	44391.81	39581.50	38549.91	43067.35
34631.03	42565.83	37960.21	36972.53	41297.73
180521.76	221959.06	197907.48	192749.57	215336.76
802948.80	987212.55	880259.78	857323.54	957764.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
196242.50	241206.38	215107.86	209510.98	234020.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
196242.50	241206.38	215107.86	209510.98	234020.48
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20396503655	20396806178	20396813603	20398676816	20400684929
GASTON GABRIEL REBOLLEDO	JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	3	0	0	0
0	0	0	0	0
5158033.22	3122660.79	15073451.02	5196932.82	5427400.88
3348912.13	1802222.44	2509012.60	3440334.00	3440334.00
3348912.13	1802222.44	2509012.60	3961859.88	3576940.86
3348912.13	1802222.44	2509012.60	3961859.88	3576940.86
3348912.13	1802222.44	2509012.60	3440334.00	3440334.00
3348912.13	1802222.44	2509012.60	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3348912.13	1802222.44	2509012.60	3961859.88	3576940.86
5158033.22	3122660.79	4163418.67	5196932.82	5427400.88
3341908.45	1795218.76	2503604.20	3954856.20	3569937.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359923.54	193345.06	269638.17	425938.01	384482.23
53136.34	28543.98	39807.31	62882.21	56762.00
66978.24	36044.45	50180.25	79237.20	71538.82
0.00	0.00	0.00	0.00	0.00
31413.94	16875.06	23533.88	37175.65	33557.41
30140.21	16220.00	22581.11	35656.74	32192.47
157069.70	84375.28	117669.40	185878.24	167787.05
698661.97	375403.83	523410.12	826768.05	746319.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368380.33	198244.47	275991.39	378436.74	378436.74
100467.36	54066.67	75270.38	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15070.10	8110.00	11290.56	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483917.79	260421.14	362552.33	497128.26	497128.26
170794.52	91913.34	127959.64	202054.85	182423.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170794.52	91913.34	127959.64	202054.85	182423.98
85397.26	45956.67	63979.82	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85397.26	45956.67	63979.82	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20400686824	20400848549	20401817469	20401835637	20402176696
LAUTARO CONCETTI	FEDERICO RENE MACHUCA	ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ
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	No	No
0	0	0	0	0
0	0	0	0	0
6368124.73	4312008.16	5603098.51	6364640.66	5510444.26
3440334.00	2913759.71	3440334.00	3440334.00	3440334.00
4144590.53	2913759.71	3665861.89	4156104.48	3619124.89
4144590.53	2913759.71	3665861.89	4156104.48	3619124.89
3440334.00	2913759.71	3440334.00	3440334.00	3440334.00
3440334.00	2913759.71	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4144590.53	2913759.71	3665861.89	4156104.48	3619124.89
6368124.73	4312008.16	5603098.51	6364640.66	5510444.26
4137586.85	2906756.03	3658858.21	4149100.80	3612121.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445618.10	313057.62	394059.03	446858.16	389025.45
65787.63	46217.42	58175.85	65970.70	57432.73
82891.81	0.00	73317.24	83122.09	72382.50
0.00	0.00	0.00	0.00	0.00
38893.32	27323.51	34393.27	39001.55	33953.94
37301.31	26223.84	32992.76	37404.94	32572.12
194466.58	136617.53	171966.34	195007.74	169769.70
864958.75	549439.92	764904.49	867365.18	755136.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	320513.57	378436.74	378436.74	378436.74
103210.02	87412.79	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	13111.92	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	421038.28	497128.26	497128.26	497128.26
211374.12	148601.75	186958.96	211961.33	184575.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211374.12	148601.75	186958.96	211961.33	184575.37
87728.52	74300.87	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	74300.87	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20402950499	20403218961	20403277488	20404428110	20404434412
WILFREDO DAVID PARADA	EMANUEL ALEXIS CHANDIA	ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN ALEJANDRO BARRERA SEPULVEDA
127901	127901	900805	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
6161127.97	6460162.10	6597044.18	5535903.37	19717114.71
3440334.00	3440334.00	3440334.00	3440334.00	105952.15
4100739.26	4916923.43	4401177.83	3619124.89	105952.15
4100739.26	4916923.43	4401177.83	3619124.89	105952.15
3440334.00	3440334.00	3440334.00	3440334.00	105952.15
3440334.00	3440334.00	3440334.00	3440334.00	105952.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4100739.26	4916923.43	4401177.83	3619124.89	105952.15
6161127.97	6460162.10	6597044.18	5535903.37	674395.52
4093735.58	4909919.75	4394174.15	3612121.21	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
440895.32	528798.36	473252.56	389025.45	11411.05
65090.40	78067.72	69867.37	57432.73	1684.64
82014.79	98338.47	88023.56	72382.50	2119.04
0.00	0.00	0.00	0.00	0.00
38481.11	46153.25	41305.24	33953.94	995.95
36906.65	44252.31	39610.60	32572.12	953.57
192405.57	230766.23	206526.19	169769.70	4979.75
855793.84	1026376.34	918585.52	755136.44	22144.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	11654.74
103210.02	103210.02	103210.02	103210.02	3178.56
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	476.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	15310.08
209137.70	250763.09	224460.07	184575.37	5403.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209137.70	250763.09	224460.07	184575.37	5403.56
87728.52	87728.52	87728.52	87728.52	2701.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	2701.78

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20405942802	20406137520	20406145582	20406586376	20407068344
BRIAN NICOLAS LOPEZ	VICTOR GASTON ALARCON	SANTIAGO GERMAN PINO	CAPITON JUAN IGNACIO	VILLEGA MAURO GASTON
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	0	0	0	0
0	0	0	0	0
6479704.50	4236301.43	6452046.71	4078069.73	5512355.23
3440334.00	2979085.47	3440334.00	2540219.40	3440334.00
4225583.79	2979085.47	4340685.83	2540219.40	3619124.89
4225583.79	2979085.47	4340685.83	2540219.40	3619124.89
3440334.00	2979085.47	3440334.00	2540219.40	3440334.00
3440334.00	2979085.47	3440334.00	2540219.40	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4225583.79	2979085.47	4340685.83	2540219.40	3619124.89
6479704.50	4236301.43	6452046.71	4078069.73	5512355.23
4218580.11	2972081.79	4333682.15	2533215.72	3612121.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
454341.08	320093.21	466737.57	272827.33	389025.45
67075.42	47256.10	68905.55	40278.13	57432.73
84511.68	59581.71	86813.72	0.00	72382.50
0.00	0.00	0.00	0.00	0.00
39654.65	27937.57	40736.61	23812.23	33953.94
38030.25	26811.77	39066.17	22861.97	32572.12
198273.27	139687.84	203683.06	119061.14	169769.70
881886.35	621368.20	905942.68	478840.80	755136.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	327699.40	378436.74	279424.13	378436.74
103210.02	89372.56	103210.02	76206.58	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	13405.88	15481.50	11430.99	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	430477.84	497128.26	367061.70	497128.26
215504.77	151933.36	221374.98	129551.19	184575.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215504.77	151933.36	221374.98	129551.19	184575.37
87728.52	75966.68	87728.52	64775.59	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	75966.68	87728.52	64775.59	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20407651406	20408890188	20410509769	20410921236	20411242839
MARCELO EZEQUIEL ESPECHE	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
5244265.76	6607033.76	6453313.83	6252762.27	6721357.97
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3883650.42	4240692.48	5300646.27	4090033.61	4321156.68
3883650.42	4240692.48	5300646.27	4090033.61	4321156.68
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3883650.42	4240692.48	5300646.27	4090033.61	4321156.68
5244265.76	6607033.76	6453313.83	6252762.27	6721357.97
3876646.74	4233688.80	5293642.59	4083029.93	4314153.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417514.85	455968.28	570125.31	439742.32	464634.28
61638.68	67315.65	84168.92	64920.18	68595.03
77673.01	84813.85	106012.93	81800.67	86423.13
0.00	0.00	0.00	0.00	0.00
36440.48	39796.67	49760.24	38380.48	40553.04
34952.85	38166.23	47705.82	36810.30	38890.41
182202.40	198983.37	248801.20	191902.41	202765.19
810422.27	885044.05	1106574.42	853556.36	901861.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
198066.17	216275.32	270332.96	208591.71	220378.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198066.17	216275.32	270332.96	208591.71	220378.99
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	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
5433379.79	5336986.42	8556987.00	6185351.05	6373654.44
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3661075.46	3523825.76	6460381.34	4449436.70	4160169.53
3661075.46	3523825.76	6460381.34	4449436.70	4160169.53
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3661075.46	3523825.76	6460381.34	4449436.70	4160169.53
5433379.79	5336986.42	8556987.00	6185351.05	6373654.44
3654071.78	3516822.08	6453377.66	4442433.02	4153165.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
393543.53	378761.74	695028.77	478450.04	447295.96
58099.74	55917.47	102608.70	70634.69	66035.34
73221.51	70476.52	129207.63	88988.73	83203.39
0.00	0.00	0.00	0.00	0.00
34348.27	33058.13	60661.75	41758.87	39039.76
32949.68	31714.43	58143.43	40044.93	37441.53
171741.37	165290.64	303308.75	208794.35	195198.80
763904.10	735218.93	1348959.03	928671.61	868214.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
186714.85	179715.11	329479.45	226921.27	212168.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
186714.85	179715.11	329479.45	226921.27	212168.65
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	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	5	5
49	49	49	49	49
22	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	1
0	0	0	0	0
7040450.75	6410489.53	6087536.20	3470212.73	7231261.63
3440334.00	3440334.00	3440334.00	1994177.23	3440334.00
4493706.82	4167618.43	4010688.41	1994177.23	5056368.29
4493706.82	4167618.43	4010688.41	1994177.23	5056368.29
3440334.00	3440334.00	3440334.00	1994177.23	3440334.00
3440334.00	3440334.00	3440334.00	1994177.23	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4493706.82	4167618.43	4010688.41	1994177.23	5056368.29
6799218.75	6410489.53	6087536.20	3470212.73	7231261.63
4486703.14	4160614.75	4003684.73	1987173.55	5049364.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483217.93	448098.21	431196.85	214018.59	543816.57
71338.58	66153.77	63658.59	31596.06	80284.90
89874.14	83352.37	80213.77	39883.54	101127.37
0.00	0.00	0.00	0.00	0.00
42175.01	39109.78	37634.64	18679.43	47464.03
40443.36	37508.57	36096.20	17947.60	45507.31
210875.05	195548.89	188173.18	93397.16	237320.14
937924.07	869771.59	836973.23	415522.38	1055520.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	219359.50	378436.74
103210.02	103210.02	103210.02	59825.32	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	8973.80	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	288158.62	497128.26
229179.05	212548.54	204545.11	101703.04	257874.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229179.05	212548.54	204545.11	101703.04	257874.78
87728.52	87728.52	87728.52	50851.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	50851.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20421050717	20422871048	20424036715	20424485978	20425180992
SEBASTIAN ANTONIO HERNANDEZ	KOVALOW AXEL ARON	MARKER JONATHAN EZEQUIEL	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
6860420.16	5594080.84	6276429.56	5538507.78	6353100.92
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
4524314.45	3884036.17	4047843.28	3619124.89	4144590.53
4524314.45	3884036.17	4047843.28	3619124.89	4144590.53
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4524314.45	3884036.17	4047843.28	3619124.89	4144590.53
6860420.16	5594080.84	6276429.56	5538507.78	6353100.92
4517310.77	3877032.49	4040839.60	3612121.21	4137586.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
486514.37	417556.40	435198.42	389025.45	445618.10
71825.24	61644.82	64249.35	57432.73	65787.63
90486.29	77680.72	80956.87	72382.50	82891.81
0.00	0.00	0.00	0.00	0.00
42462.72	36444.11	37983.89	33953.94	38893.32
40718.83	34956.33	36430.59	32572.12	37301.31
212313.61	182220.53	189919.46	169769.70	194466.58
944321.06	810502.91	844738.58	755136.44	864958.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
230740.04	198085.84	206440.01	184575.37	211374.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
230740.04	198085.84	206440.01	184575.37	211374.12
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20427509983	20429089558	20431557011	20432153712	20432564666
MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE	FRANCO MAURICIO GIMENEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	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
6619677.59	5832789.56	6611876.90	6701905.48	21929534.08
3440334.00	3440334.00	3440334.00	3440334.00	3747872.72
4252349.95	3859180.15	4246197.06	4696413.07	4093247.42
4252349.95	3859180.15	4246197.06	4696413.07	4093247.42
3440334.00	3440334.00	3440334.00	3440334.00	3747872.72
3440334.00	3440334.00	3440334.00	3440334.00	3747872.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4252349.95	3859180.15	4246197.06	4696413.07	4093247.42
6619677.59	5832789.56	6611876.90	6701905.48	5806959.86
4245346.27	3852176.47	4239193.38	4689409.39	4085037.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457223.79	414879.41	456561.13	505049.39	439958.54
67501.01	61249.61	67403.17	74561.61	64952.10
85047.00	77183.60	84923.94	93928.26	81864.95
0.00	0.00	0.00	0.00	0.00
39906.25	36210.46	39848.42	44080.45	38399.35
38271.15	34732.62	38215.77	42267.72	36839.23
199531.27	181052.29	199242.09	220402.24	191996.76
887480.47	805307.99	886194.52	980289.67	854010.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	412266.00
103210.02	103210.02	103210.02	103210.02	112436.18
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	16865.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	541567.61
216869.85	196818.19	216556.05	239517.07	208755.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216869.85	196818.19	216556.05	239517.07	208755.62
87728.52	87728.52	87728.52	87728.52	95570.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	95570.75

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20433542089	20433584482	20433592035	20434217599	20434221545
MATIAS LAUTARO MORALES	SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	LAUTARO JOAQU&#65533;N PEREZ	ALEXIS GABRIEL SALVADORES
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	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
4703568.47	6382070.24	5829739.65	5001912.92	6392139.06
3172246.39	3440334.00	3440334.00	3312228.60	3440334.00
3172246.39	4144590.53	3821896.95	3312228.60	4113775.76
3172246.39	4144590.53	3821896.95	3312228.60	4113775.76
3172246.39	3440334.00	3440334.00	3312228.60	3440334.00
3172246.39	3440334.00	3440334.00	3312228.60	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3172246.39	4144590.53	3821896.95	3312228.60	4113775.76
4703568.47	6382070.24	5829739.65	5001912.92	6392139.06
3165242.71	4137586.85	3814893.27	3305224.92	4106772.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
340896.64	445618.10	410864.01	355972.72	442299.35
50327.36	65787.63	60656.80	52553.08	65297.68
63444.93	82891.81	76437.94	66244.57	82275.52
0.00	0.00	0.00	0.00	0.00
29753.28	38893.32	35860.00	31069.11	38603.66
28550.22	37301.31	34397.07	29810.06	37023.98
148766.41	194466.58	179299.98	155345.57	193018.29
661738.84	864958.75	797515.80	690995.11	858518.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
348947.10	378436.74	378436.74	364345.15	378436.74
95167.39	103210.02	103210.02	99366.86	103210.02
0.00	0.00	0.00	0.00	0.00
14275.11	15481.50	15481.50	14905.03	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
458389.60	497128.26	497128.26	478617.04	497128.26
161784.57	211374.12	194916.74	168923.66	209802.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
161784.57	211374.12	194916.74	168923.66	209802.56
80892.28	87728.52	87728.52	84461.83	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
80892.28	87728.52	87728.52	84461.83	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20435531963	20435552685	20436601515	20436782226	20438968432
JUAN CRUZ ISAAC FERRADA	ANDRES BASANTA	JUAN MANUEL VIAL	KEVIN EDIR PONCE	AGUSTIN ALEJANDRO MONZON
127901	127901	127901	127901	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	22
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
6022062.06	6375324.41	4802145.41	4864844.48	5434968.13
3440334.00	3440334.00	3131170.20	3170697.05	3440334.00
3942373.07	4144590.53	3131170.20	3170697.05	3698781.12
3942373.07	4144590.53	3131170.20	3170697.05	3698781.12
3440334.00	3440334.00	3131170.20	3170697.05	3440334.00
3440334.00	3440334.00	3131170.20	3170697.05	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3942373.07	4144590.53	3131170.20	3170697.05	3698781.12
6022062.06	6375324.41	4802145.41	4864844.48	5434968.13
3935369.39	4137586.85	3124166.52	3163693.37	3691777.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423839.28	445618.10	336472.73	340729.78	397604.43
62572.37	65787.63	49674.25	50302.72	58699.26
78847.46	82891.81	62623.40	63413.94	73975.62
0.00	0.00	0.00	0.00	0.00
36992.47	38893.32	29367.17	29738.72	34702.71
35481.36	37301.31	28180.53	28536.27	33289.03
184962.36	194466.58	146835.83	148693.59	173513.54
822695.30	864958.75	653153.91	661415.02	771784.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	344428.72	348776.68	378436.74
103210.02	103210.02	93935.11	95120.91	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	14090.27	14268.14	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	452454.10	458165.73	497128.26
201061.03	211374.12	159689.68	161705.55	188637.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201061.03	211374.12	159689.68	161705.55	188637.84
87728.52	87728.52	79844.84	80852.77	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	79844.84	80852.77	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20440408355	20440416269	20440907041	20441218037	20446662318
ZUÑIGA CASTRO JOAQUIN MAXIMILIANO	THOMAS ALBERTO PACHECO HIDALGO	JAIRO EMILIANO VILLAGRAN	SAMUEL WALTER EFRAIN QUINCHAGUAL	DANTE MARCELO SEBASTIAN GUTIERREZ
127901	127901	127901	127901	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	22
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
6348877.59	6325872.09	5079298.97	5302667.36	7119065.84
3440334.00	3440334.00	3271903.74	3440334.00	3440334.00
4154664.95	4144590.53	3271903.74	3513149.89	5302678.01
4154664.95	4144590.53	3271903.74	3513149.89	5302678.01
3440334.00	3440334.00	3271903.74	3440334.00	3440334.00
3440334.00	3440334.00	3271903.74	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4154664.95	4144590.53	3271903.74	3513149.89	5302678.01
6348877.59	6325872.09	5079298.97	5302667.36	7119065.84
4147661.27	4137586.85	3264900.06	3506146.21	5295674.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
446703.12	445618.10	351629.74	377611.95	570344.13
65947.81	65787.63	51911.91	55747.72	84201.22
83093.30	82891.81	65438.07	70263.00	106053.56
0.00	0.00	0.00	0.00	0.00
38988.02	38893.32	30690.06	32957.77	49779.34
37391.98	37301.31	29447.13	31618.35	47724.10
194940.08	194466.58	153450.30	164788.87	248896.69
867064.31	864958.75	682567.21	732987.66	1106999.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	359909.41	378436.74	378436.74
103210.02	103210.02	98157.11	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	14723.57	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	472790.09	497128.26	497128.26
211887.91	211374.12	166867.09	179170.64	270436.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211887.91	211374.12	166867.09	179170.64	270436.58
87728.52	87728.52	83433.55	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	83433.55	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - 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.	08/2025	000

20450616177	20453669085	20454333994	20921787775	20924207915
LEANDRO JUAN DAVID VIVAS	MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	BENEDICTO ANDRES MEZA PARRA	PATRICIO ALEJANDRO DURAN TORRES
127901	127901	127901	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	2
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	1	0	2	2
0	0	0	0	0
5835662.75	6814118.72	6341157.13	7260608.41	8073996.76
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3762761.29	5224631.05	4144590.53	4967441.91	5681417.93
3762761.29	5224631.05	4144590.53	4967441.91	5681417.93
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3762761.29	5224631.05	4144590.53	4967441.91	5681417.93
5835662.75	6814118.72	6341157.13	7260608.41	8073996.76
3755757.61	5217627.37	4137586.85	4960438.23	5674414.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404495.09	561938.47	445618.10	534239.20	611134.41
59716.55	82960.28	65787.63	78870.97	0.00
75255.23	104492.62	82891.81	99348.84	0.00
0.00	0.00	0.00	0.00	0.00
35304.12	49045.70	38893.32	46628.12	0.00
33864.85	47021.68	37301.31	44706.98	0.00
176520.61	245228.49	194466.58	233140.60	0.00
785156.45	1090687.24	864958.75	1036934.71	611134.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	0.00
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	378436.74
191900.83	266456.18	211374.12	253339.54	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191900.83	266456.18	211374.12	253339.54	0.00
87728.52	87728.52	87728.52	87728.52	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	0.00

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

20925084388	20927286328	20951098842	20951802264	23222876109
ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ	SEPULVEDA NESTOR FERNANDO
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	No	Si
4	3	2	0	3
0	0	0	0	0
7729219.48	52651071.03	9952714.59	6882315.40	10046732.69
3440334.00	3175900.22	3440334.00	3440334.00	3440334.00
5245473.15	3175900.22	8161464.97	4556132.96	8127304.20
5245473.15	3175900.22	8161464.97	4556132.96	8127304.20
3440334.00	3175900.22	3440334.00	3440334.00	3440334.00
3440334.00	3175900.22	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5245473.15	3175900.22	8161464.97	4556132.96	8127304.20
7729219.48	4842648.01	9952714.59	6882315.40	10046732.69
5238469.47	3168215.63	8154461.29	4549129.28	8120300.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
564183.16	341216.82	878235.48	489941.22	874556.37
83291.66	50374.63	129655.93	72331.16	129112.78
104909.46	63518.00	0.00	91122.66	162546.08
0.00	0.00	0.00	0.00	0.00
49241.61	29781.23	76651.94	42761.82	76330.82
47209.26	28583.10	73453.18	41005.20	73145.74
246208.07	148906.13	383259.68	213809.08	381654.12
1095043.22	662379.91	1541256.21	950971.14	1697345.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	349349.02	378436.74	378436.74	378436.74
103210.02	95277.01	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	14291.55	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	458917.58	497128.26	497128.26	497128.26
267519.13	161970.91	416234.71	232362.78	414492.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
267519.13	161970.91	416234.71	232362.78	414492.51
87728.52	80985.46	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	80985.46	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23234944339	23240761289	23257252019	23264179629	23268524479
NESTOR JAVIER SALAZAR	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA
900805	127901	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	12	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	81
0	0	0	0	0
Si	No	No	Si	Si
3	3	3	2	3
0	0	0	1	0
8027580.56	4611866.66	10471226.74	8964674.74	5469668.54
3440334.00	3113969.51	3440334.00	3440334.00	3339143.03
5968739.52	3113969.51	8416575.32	6587147.78	3339143.03
5968739.52	3113969.51	8416575.32	6587147.78	3339143.03
3440334.00	3113969.51	3440334.00	3440334.00	3339143.03
3440334.00	3113969.51	3440334.00	3440334.00	3339143.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5968739.52	3113969.51	8416575.32	6587147.78	3339143.03
8027580.56	4611866.66	10471226.74	8964674.74	5469668.54
5961735.84	3106965.83	8409571.64	6580144.10	3332139.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
642078.95	334620.22	905710.87	708681.52	358871.41
94791.60	49400.76	133712.19	104624.29	52981.02
119374.79	62279.39	168331.51	131742.96	66782.86
0.00	0.00	0.00	0.00	0.00
56040.32	29205.48	79049.97	61853.35	31322.11
53718.66	28025.73	75749.18	59284.33	30052.29
280201.58	146027.39	395249.87	309266.77	156610.55
1246205.90	649558.97	1757803.59	1375453.22	696620.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	342536.65	378436.74	378436.74	367305.73
103210.02	93419.09	103210.02	103210.02	100174.29
0.00	0.00	0.00	0.00	0.00
15481.50	14012.86	15481.50	23222.25	15026.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	449968.60	497128.26	504869.01	482506.16
304405.72	158812.45	429245.34	335944.54	170296.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
304405.72	158812.45	429245.34	335944.54	170296.29
87728.52	79406.22	87728.52	131592.78	85148.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	79406.22	87728.52	131592.78	85148.15

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23269993529	23276666029	23278842959	23283619214	23284434099
MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA
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	Si	Si	No	Si
2	1	2	2	4
0	0	0	0	0
6079316.48	6209908.80	6682079.00	5568061.38	6538472.53
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3974342.65	4143882.99	4775021.57	4017171.46	4203573.92
3974342.65	4143882.99	4775021.57	4017171.46	4203573.92
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3974342.65	4143882.99	4775021.57	4017171.46	4203573.92
6079316.48	6209908.80	6682079.00	5568061.38	6538472.53
3967338.97	4136879.31	4768017.89	4010167.78	4196570.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
427282.41	445541.90	513515.53	431895.07	451970.61
63080.69	65776.38	75811.48	63761.67	66725.47
79486.85	82877.66	95500.43	0.00	84071.48
0.00	0.00	0.00	0.00	0.00
37292.99	38886.67	44819.37	37695.58	39447.76
35769.08	37294.95	42975.19	36154.54	37832.17
186464.93	194433.33	224096.84	188477.89	197238.80
829376.95	864810.89	996718.84	757984.75	877286.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
202691.48	211338.03	243526.10	204875.74	214382.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
202691.48	211338.03	243526.10	204875.74	214382.27
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23289457569	23290784239	23292241399	23309418409	23319651969
NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES	JUAN DIEGO DIAZ LABRA	PEÑA ABURTO SERGIO ALEXIS
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	Si	No
2	1	2	2	2
0	0	0	0	0
7048235.70	5494905.66	10053471.74	7614708.47	8984465.38
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5017140.01	3990739.94	7581293.97	5544569.36	6921501.03
5017140.01	3990739.94	7581293.97	5544569.36	6921501.03
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5017140.01	3990739.94	7581293.97	5544569.36	6921501.03
7048235.70	5494905.66	10053471.74	7614708.47	8984465.38
5010136.33	3983736.26	7574290.29	5537565.68	6914497.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
539591.68	429048.40	815751.06	596395.82	744691.36
79661.17	63341.41	120431.22	88047.29	109940.51
100342.80	79814.80	151625.88	110891.39	138430.02
0.00	0.00	0.00	0.00	0.00
47095.28	37447.12	71198.33	52053.12	64996.28
45154.26	35916.66	68231.65	49901.12	62293.51
235476.41	187235.60	355991.64	260265.59	324981.38
1047321.60	832803.99	1583229.78	1157554.33	1445333.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
255874.14	203527.74	386645.99	282773.04	352996.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
255874.14	203527.74	386645.99	282773.04	352996.55
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23321201989	23323971099	23325186909	23327790609	23329788059
RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ	JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON	GUILLERMO MATIAS CASTILLO MENDOZA
900805	127901	900805	127901	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	No	No
3	0	2	0	3
0	0	0	0	0
11418769.19	6516390.85	4444294.92	7793829.96	7643943.13
3440334.00	3440334.00	2671189.71	3440334.00	3440334.00
9298762.00	4649526.27	2671189.71	5449479.44	5642521.52
9298762.00	4649526.27	2671189.71	5449479.44	5642521.52
3440334.00	3440334.00	2671189.71	3440334.00	3440334.00
3440334.00	3440334.00	2671189.71	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9298762.00	4649526.27	2671189.71	5449479.44	5642521.52
11418769.19	6516390.85	4444294.92	7793829.96	7643943.13
9291758.32	4642522.59	2664186.03	5442475.76	5635517.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1000722.37	499999.68	286932.84	586154.64	606945.27
147738.96	73816.11	42360.56	86535.36	89604.73
185975.24	92990.53	0.00	108989.59	112850.43
0.00	0.00	0.00	0.00	0.00
87342.53	43639.71	25043.35	51159.27	52973.87
83688.86	41845.74	24040.71	49045.31	50782.69
436712.64	218198.56	125216.74	255796.36	264869.34
1942180.60	970490.33	503594.20	1137680.53	1178026.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	293830.87	378436.74	378436.74
103210.02	103210.02	80135.69	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	12020.35	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	385986.91	497128.26	497128.26
474236.86	237125.84	136230.68	277923.45	287768.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
474236.86	237125.84	136230.68	277923.45	287768.60
87728.52	87728.52	68115.34	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	68115.34	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23332762109	23336578019	23342864899	23346583649	23346592109
OSCAR GONZALO LEGUIZAMON	CRISTIAN ADRIAN ESCUDERO	JOSE RAUL COSTILLA	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA
127901	127901	115409	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
19	1	1	1	1
5	5	5	5	2
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	No	No	Si
2	0	0	1	2
0	0	0	0	0
5192359.92	5626757.28	8042190.78	6286549.37	7646788.09
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3919561.48	4080621.45	6196549.56	4334540.21	5785274.61
3919561.48	4080621.45	6196549.56	4334540.21	5785274.61
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3919561.48	4080621.45	6196549.56	4334540.21	5785274.61
5192359.92	5626757.28	8042190.78	6286549.37	7646788.09
3912557.80	4073617.77	6189545.88	4327536.53	5778270.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
421382.48	438728.63	666614.09	466075.68	622319.78
62209.67	64770.52	98413.78	68807.83	0.00
78391.23	81612.43	123930.99	86690.80	0.00
0.00	0.00	0.00	0.00	0.00
36778.04	38292.01	58181.73	40678.84	0.00
35276.05	36725.59	55768.95	39010.86	0.00
183890.22	191460.04	290908.66	203394.22	0.00
817927.69	851589.22	1293818.20	904658.23	622319.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	0.00
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	378436.74
199897.64	208111.69	316024.03	221061.55	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199897.64	208111.69	316024.03	221061.55	0.00
87728.52	87728.52	87728.52	87728.52	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	0.00

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23348383779	23350365729	23371731679	23374011499	23382041119
PABLO NAHUEL RIVAYNERA ALLENDE	PABLO NICOLAS VALENZUELA	MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
7406165.33	5678579.79	6887031.86	6119418.84	6214272.45
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
5173678.26	3629215.53	4640001.39	3933524.55	4208912.93
5173678.26	3629215.53	4640001.39	3933524.55	4208912.93
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
3440334.00	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5173678.26	3629215.53	4640001.39	3933524.55	4208912.93
7406165.33	5678579.79	6887031.86	6119418.84	6214272.45
5166674.58	3622211.85	4632997.71	3926520.87	4201909.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
556450.85	390112.22	498973.85	422886.30	452545.63
82150.13	57593.17	73664.66	62431.68	66810.36
103473.57	72584.31	92800.03	78670.49	84178.26
0.00	0.00	0.00	0.00	0.00
48566.74	34048.79	43550.18	36909.30	39497.95
46563.10	32662.94	41760.01	35401.72	37880.22
242833.71	170243.96	217750.89	184546.48	197489.73
1080038.10	757245.39	968499.62	820845.97	878402.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	378436.74	378436.74	378436.74
103210.02	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	497128.26	497128.26	497128.26
263857.59	185089.99	236640.07	200609.75	214654.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
263857.59	185089.99	236640.07	200609.75	214654.56
87728.52	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	87728.52	87728.52	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23396832569	23398807189	23400673799	23408254159	23928573079
CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE	COLIHUINCA PAINEMAL OSCAR AUCAN	LUIS FELIPE NORTON PEREZ
127901	127901	127901	123305	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	2
0	0	0	0	0
6079750.89	5966421.03	1110489.89	2942518.29	7117534.17
3440334.00	3440334.00	542612.96	1780204.12	3440334.00
3986389.23	3986892.91	542612.96	1780204.12	5188014.03
3986389.23	3986892.91	542612.96	1780204.12	5188014.03
3440334.00	3440334.00	542612.96	1780204.12	3440334.00
3440334.00	3440334.00	542612.96	1780204.12	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3986389.23	3986892.91	542612.96	1780204.12	5188014.03
6079750.89	5966421.03	1110489.89	2942518.29	7117534.17
3979385.55	3979889.23	535609.28	1773200.44	5181010.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
428579.82	428634.07	57685.12	190973.69	557994.81
63272.23	63280.24	8516.19	28193.89	82378.06
79727.78	79737.86	10852.26	35604.08	103760.28
0.00	0.00	0.00	0.00	0.00
37406.22	37410.96	5034.73	16668.08	48701.50
35877.50	35882.04	4883.52	16021.84	46692.13
187031.12	187054.79	25173.64	83340.42	243507.49
831894.67	831999.96	112145.46	370802.00	1083034.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	59687.43	195822.45	378436.74
103210.02	103210.02	16278.39	53406.12	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	2441.76	8010.92	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	78407.58	257239.49	497128.26
203305.85	203331.54	27673.26	90790.41	264588.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
203305.85	203331.54	27673.26	90790.41	264588.72
87728.52	87728.52	13836.63	45395.21	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	13836.63	45395.21	87728.52

Consulta realizada el 11/09/2025 a las 15:36:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

23947654209	23959367949	24347060050	27120406626	27286370557
MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA	AGUILAR DANIEL CARLOS	MILKOVICH SUSANA GRACIELA	LEONARDO DAVID URRIJOLA
127901	400800	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	1	1
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	Si	No	No	Si
1	1	0	0	0
0	0	0	0	0
5750891.39	10833012.42	4828162.79	9341780.73	7218007.00
3440334.00	3440334.00	3251999.61	3440334.00	3440334.00
3786527.72	8967015.25	3251999.61	6673984.26	5156768.53
3786527.72	8967015.25	3251999.61	6673984.26	5156768.53
3440334.00	3440334.00	3251999.61	3440334.00	3440334.00
3440334.00	3440334.00	3251999.61	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3786527.72	8967015.25	3251999.61	6673984.26	5156768.53
5750891.39	10833012.42	4828162.79	9341780.73	7218007.00
3779524.04	8960011.57	3244995.93	6666980.58	5149764.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407054.74	964993.25	349486.06	718033.81	554629.67
60094.43	142464.18	51595.44	106004.99	81881.26
75730.55	0.00	65039.99	0.00	0.00
0.00	0.00	0.00	0.00	0.00
35527.53	84224.11	30502.96	62669.62	48407.79
34078.75	80703.14	29268.00	60065.86	46410.92
177637.63	421120.54	152514.81	313348.09	242038.95
790123.63	1693505.22	678407.26	1260122.37	973368.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	378436.74	357719.96	378436.74	378436.74
103210.02	103210.02	97559.99	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
15481.50	15481.50	14634.00	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	497128.26	469913.95	497128.26	497128.26
193112.91	457317.78	165851.98	340373.20	262995.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193112.91	457317.78	165851.98	340373.20	262995.20
87728.52	87728.52	82925.99	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	87728.52	82925.99	87728.52	87728.52

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

27290072455	27293866304	27299733667	27305883676	27313276614
NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO	CRISTINA NOEMI RAMALLO	EDGARDO GASTON CHEUQUEL	MARIANA VANESA ZAPATA
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
1	0	3	2	3
0	0	0	0	0
8172568.35	3726812.11	7154245.50	5927974.36	3852916.41
3440334.00	2407060.71	3440334.00	3440334.00	2511141.04
6425237.71	2407060.71	5086923.71	3939555.17	2511141.04
6425237.71	2407060.71	5086923.71	3939555.17	2511141.04
3440334.00	2407060.71	3440334.00	3440334.00	2511141.04
3440334.00	2407060.71	3440334.00	3440334.00	2511141.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6425237.71	2407060.71	5086923.71	3939555.17	2511141.04
8172568.35	3726812.11	7154245.50	5927974.36	3852916.41
6418234.03	2400057.03	5079920.03	3932551.49	2504137.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
691243.81	258486.14	547107.39	423535.80	269695.59
102049.92	38160.91	80770.73	62527.57	39815.78
0.00	0.00	0.00	78791.10	0.00
0.00	0.00	0.00	0.00	0.00
60331.40	22560.54	47751.25	36965.98	23538.89
57827.14	21663.55	45782.31	35456.00	22600.27
301657.00	112802.68	238756.24	184829.92	117694.46
1213109.27	453673.82	960167.92	822106.37	473344.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378436.74	264776.68	378436.74	378436.74	276225.51
103210.02	72211.82	103210.02	103210.02	75334.23
0.00	0.00	0.00	0.00	0.00
15481.50	10831.77	15481.50	15481.50	11300.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497128.26	347820.27	497128.26	497128.26	362859.87
327687.12	122760.10	259433.11	200917.31	128068.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
327687.12	122760.10	259433.11	200917.31	128068.19
87728.52	61380.05	87728.52	87728.52	64034.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87728.52	61380.05	87728.52	87728.52	64034.10

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30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

27320212540	27322082423	27322837912	27352776896	27356013161
AYELEN BEATRIZ QUIROGA	FLORENCIA NOELIA SEIMANDI	GUADALUPE SALOME PARSONS	CAROLINA DURAN	LAURA GEORGINA CERDA
901402	900805	400800	900805	901105
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	5	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
0	0	1	1	1
0	0	0	0	0
3647540.74	7456493.57	7184167.49	4982262.88	5104639.21
2033217.21	3440334.00	3440334.00	3440334.00	3440334.00
2033217.21	5759033.71	5491662.94	3492882.71	3617126.71
2033217.21	5759033.71	5491662.94	3492882.71	3617126.71
2033217.21	3440334.00	3440334.00	3440334.00	3440334.00
2033217.21	3440334.00	3440334.00	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2033217.21	5759033.71	5491662.94	3492882.71	3617126.71
3647540.74	7456493.57	7184167.49	4982262.88	5104639.21
2026213.53	5752030.03	5484659.26	3485879.03	3610123.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218223.20	619493.63	590697.80	375429.17	388810.25
32216.80	91457.28	87206.08	55425.48	57400.96
0.00	0.00	109833.26	0.00	0.00
0.00	0.00	0.00	0.00	0.00
19046.41	54069.08	51555.80	32767.26	33935.16
18298.95	51831.30	49424.97	31435.94	32554.14
95232.04	270345.41	257778.99	163836.31	169675.78
383017.40	1087196.70	1146496.90	658894.16	682376.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
223653.89	378436.74	378436.74	378436.74	378436.74
60996.52	103210.02	103210.02	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
9149.48	15481.50	15481.50	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
293799.89	497128.26	497128.26	497128.26	497128.26
103694.08	293710.72	280074.81	178137.02	184473.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
103694.08	293710.72	280074.81	178137.02	184473.46
51847.04	87728.52	87728.52	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
51847.04	87728.52	87728.52	87728.52	87728.52

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30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

27365104625	27367402763	27367841732	27409952785	27958239942
MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO	MARIA AGUSTINA VIDELA	BRAYAN EZEQUIEL MOLINA	GABRIELA DE LOS ANGELES ESPINOZA RONDON
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	0	0	0
0	0	0	0	0
4281780.92	3055445.62	17813967.55	6483742.70	5256255.14
2918952.71	1853047.90	3425983.35	3440334.00	3440334.00
2918952.71	1853047.90	3425983.35	4202953.29	3708684.71
2918952.71	1853047.90	3425983.35	4202953.29	3708684.71
2918952.71	1853047.90	3425983.35	3440334.00	3440334.00
2918952.71	1853047.90	3425983.35	3440334.00	3440334.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2918952.71	1853047.90	3425983.35	4202953.29	3708684.71
4281780.92	3055445.62	4875829.70	6483742.70	5256255.14
2911949.03	1846044.22	3417773.48	4195949.61	3701681.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
313616.91	198818.96	368094.20	451903.77	398671.05
46299.99	29352.10	54342.60	66715.60	58856.73
0.00	0.00	0.00	84059.07	0.00
0.00	0.00	0.00	0.00	0.00
27372.32	17352.82	32127.07	39441.93	34795.80
26270.57	16677.43	30833.85	37826.58	33378.16
136861.60	86764.08	160635.35	197209.63	173979.01
550421.39	348965.39	646033.07	877156.58	699680.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
321084.80	203835.27	376858.17	378436.74	378436.74
87568.58	55591.44	102779.50	103210.02	103210.02
0.00	0.00	0.00	0.00	0.00
13135.29	8338.72	15416.93	15481.50	15481.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
421788.67	267765.43	495054.60	497128.26	497128.26
148866.59	94505.44	174725.15	214350.62	189142.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
148866.59	94505.44	174725.15	214350.62	189142.92
74433.29	47252.72	87362.58	87728.52	87728.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74433.29	47252.72	87362.58	87728.52	87728.52

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30-71511026-8	DLS ARCHER LTD S.A.	08/2025	000

27962959925				
MANUEL ALEJANDRO CHOQUE TORREZ				
127901				
No				
Si				
1				
5				
49				
8				
0				
56				
0				
No				
0				
0				
6155104.94				
3440334.00				
4433857.70				
4433857.70				
3440334.00				
3440334.00				
0.00				
0.00				
4433857.70				
6155104.94				
4426854.02				
0.00				
0.00				
476772.18				
70386.98				
88677.15				
0.00				
41612.43				
39904.72				
208062.14				
925415.60				
0.00				
0.00				
378436.74				
103210.02				
0.00				
15481.50				
0.00				
0.00				
0.00				
0.00				
497128.26				
226126.74				
0.00				
0.00				
226126.74				
87728.52				
0.00				
0.00				
87728.52				

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