ARCA
AGENCIA DE RECAUDACIÓN Y CONTROL ADUANERO

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-57378574-2
Mes - Año	Orig. (0) - Rect. (1/9): 0
09/2025	Servicios Eventuales: No

Empleados en nómina:	123
Suma de Rem. 1:	348.699.100,46
Suma de Rem. 2:	484.553.452,60
Suma de Rem. 3:	484.553.452,60
Suma de Rem. 4:	350.560.521,12
Suma de Rem. 5:	348.699.100,46
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	486.414.873,26
Suma de Rem. 9:	489.170.576,65
Suma de Rem. 10:	432.883.149,92

Apellido y Nombre o Razón Social:

MULTI RADIO SOCIEDAD ANONIMA

Nro. Verificador: 106435

Domicilio Fiscal: CORDOBA AV. 4860 CAPITAL FEDERAL

V 47

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	48.395.744,28
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**48.395.744,28**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	81.550.328,64
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	0,00
	Subtotal contribuciones S.S.	81.550.328,64
	Retenciones	74.013.610,37
	Contribuciones S.S. a pagar	**7.536.718,27**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	8.515.315,01
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**8.515.315,01**
b1 -	Total de contribuciones	22.141.175,79
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	22.141.175,79
	Retenciones	20.094.942,45
	Contribuciones O.S. a pagar	**2.046.233,34**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	94.108.552,82
Total retenciones	94.108.552,82
Retenciones aplicadas a Seguridad Social	74.013.610,37
Retenciones aplicadas a Obra Social	20.094.942,45
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	123	184.746,00
Remun. con ART	489.170.576,65	3.135.583,40
L.R.T. total a pagar		**3.320.329,40**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	123 - 41.165,64
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**41.165,64**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00

Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 807.679,94

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**7.536.718,27**	302 - Aportes de Obra Social	**8.515.315,01**
301 - Aportes de Seguridad Social	**48.395.744,28**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**0,00**
352 - Contribuciones de Obra Social	**2.046.233,34**	028 - Seguro Colectivo de Vida Obligatorio	**41.165,64**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**931 v4700 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-57378574-2**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2025-09**
Nro. verificador:	106435
Cantidad de registros:	373

Fecha de Presentación:	2025-10-09 Hora: 12:03:27
Nro. de Transacción:	1122869838
Código de Control:	kQ4Asw
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	27343086550

[F931.cuit.30573785742.fecha.20251009.txt]

Verificador de integridad (algorítmo MD5)
[2b9de7e46abdc52f44ced30b8a468555]

Código de barras para pagar en entidades habilitadas

19313057378574200030109251

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	1530307065
Organismo Recaudador:	ARCA
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ09/25
CUIT:	**30-57378574-2**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2025-09
Generado desde la presentación de DJ nro:	1122869838
Generado por el Usuario:	27343086550
Fecha Generación:	2025-10-09 Hora: 12:04:17
Día de Expiración:	2025-11-08

CONTRIBUCIONES SEG. SOCIAL (351)	$7.536.718,27
EMPLEADOR-APORTES SEG. SOCIAL (301)	$48.395.744,28
CONTRIBUCIONES OBRA SOCIAL (352)	$2.046.233,34
APORTES OBRAS SOCIALES (302)	$8.515.315,01
SEGURO DE VIDA COLECTIVO (28)	$41.165,64
Importe total a pagar	**$66.535.176,54**

Para efectuar el pago ingrese a:

https://sib1.interbanking.com.ar/secureLogin.do?from=home

Identificador de la operación: LQA9CFj934

Datos del pago

Tipo de operación
Pago AFIP

Nro. de VEP
1530307065

Estado
Realizado

Fecha y hora de pago
09/10/2025 14:29:06 h

Monto
$ 66.535.176,54

Impuesto
SIJPDJ09/25

Período
202509

Datos del pagador

CUIT/CUIL
30-57378574-2

Cuenta débito
CC $ 0003212-2 025-1

Datos del contribuyente

CUIT/CUIL
30-57378574-2

Datos particulares

Código de control
198782

Código de pago Interbanking
E4292A80F7DAE695C45AA1D5891ABCC39B86CF59

COMPROBANTE DE OPERACION - CONSERVELO

Salvo error u omision (S.E.U.O.)

ART
Federación Patronal Seguros S.A.U.
Aseguradora de Riesgos del Trabajo

FEDERACION PATRONAL
Seguros S.A.U.

22-10-2025

4906792 ARTR50030

MULTI RADIO SOCIEDAD ANONIMA
CUIT: 30573785742
Póliza N°: 4906792

Fec. Vigencia: 01-12-2019
Estado: VIGENTE
Fec. Susp.: 01-12-2019

Prod:20443 - ALEA BROKER DE SEGUROS S.A.
Agencia: 3 - BUENOS AIRES

Nivel:
CIIU: 465210 - Venta al por mayor de equipos de telefonía y comunicacio
Direc: Av. Cordoba 4860 CAPITAL FEDERAL (1414)

Cargo Fijo:	0.000
Tasa:	0.641

Fondo especifico: Conforme Art. 5° del Decreto N° 590/1997, sus modif. y normativa complementa

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
11/19	09/12/2019	N	RG	10,246,530.27	0	.864	117	88,530.02	.00	70.20	.00	.00	AFIP	98,436.89	09-12-2019	-9,836.67
12/19	09/01/2020	N	RG	14,872,363.66	0	.864	110	128,497.22	.00	66.00	.00	.00	AFIP	142,840.69	09-01-2020	-14,277.47
01/20	10/02/2020	N	RG	12,370,223.28	0	.864	112	106,878.73	.00	67.20	.00	.00	AFIP	118,821.34	07-02-2020	-11,875.41
02/20	09/03/2020	N	RG	10,852,942.24	0	.864	108	93,769.42	.00	64.80	.00	.00	AFIP	104,253.04	09-03-2020	-10,418.82
03/20	16/04/2020	N	RG	12,321,133.48	0	.864	108	106,454.59	.00	64.80	.00	.00	AFIP	118,347.68	16-04-2020	-11,828.29
04/20	18/05/2020	N	RG	12,012,842.78	0	.864	108	103,790.96	.00	64.80	.00	.00	AFIP	115,388.09	18-05-2020	-11,532.33
05/20	09/06/2020	N	RG	11,685,523.94	0	.864	108	100,962.93	.00	64.80	.00	.00	AFIP	112,245.83	09-06-2020	-11,218.10
06/20	13/07/2020	N	RG	18,343,485.92	0	.864	107	158,487.72	.00	64.20	.00	.00	AFIP	176,161.66	13-07-2020	-17,609.74
07/20	10/08/2020	N	RG	12,121,937.67	0	.864	108	104,733.54	.00	64.80	.00	.00	AFIP	116,435.40	11-08-2020	-11,637.06
08/20	14/09/2020	N	RG	13,296,378.94	0	.864	108	114,880.71	.00	64.80	.00	.00	AFIP	127,710.04	14-09-2020	-12,764.53
09/20	09/10/2020	N	RG	13,200,852.13	0	.864	107	114,055.36	.00	64.20	.00	.00	AFIP	126,792.38	14-10-2020	-12,672.82
10/20	09/11/2020	N	RG	13,636,080.69	0	.864	108	117,815.74	.00	64.80	.00	.00	AFIP	130,971.17	11-11-2020	-13,090.63
11/20	09/12/2020	N	RG	14,245,001.28	0	.864	109	123,076.81	.00	65.40	.00	.00	AFIP	136,817.41	09-12-2020	-13,675.20
12/20	11/01/2021	N	RG	20,763,075.18	0	.670	105	139,112.60	.00	63.00	.00	.00	AFIP	199,388.52	11-01-2021	-60,212.92
01/21	09/02/2021	N	RG	17,173,073.93	0	.670	104	115,059.60	.00	62.40	.00	.00	AFIP	164,923.91	09-02-2021	-49,801.91
02/21	09/03/2021	N	RG	14,637,491.55	0	.670	103	98,071.19	.00	61.80	.00	.00	AFIP	140,581.72	09-03-2021	-42,448.73
03/21	09/04/2021	N	RG	15,379,440.17	0	.670	103	103,042.25	.00	4,120.00	.00	.00	AFIP	151,762.63	12-04-2021	-44,600.38
04/21	10/05/2021	N	RG	15,731,981.39	0	.670	104	105,404.28	.00	4,160.00	.00	.00	AFIP	155,187.02	10-05-2021	-45,622.74

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
05/21	09/06/2021	N	RG	16,978,088.86	0	.670	103	113,753.20	.00	4,120.00	.00	.00	AFIP	167,109.65	09-06-2021	-49,236.45
06/21	12/07/2021	N	RG	25,151,395.75	0	.670	100	168,514.35	.00	4,000.00	.00	.00	AFIP	245,453.40	12-07-2021	-72,939.05
07/21	09/08/2021	N	RG	17,182,747.92	0	.670	101	115,124.41	.00	4,040.00	.00	.00	AFIP	168,994.38	09-08-2021	-49,829.97
08/21	09/09/2021	N	RG	17,211,349.77	0	.670	100	115,316.04	.00	4,507.00	.00	.00	AFIP	169,735.96	09-09-2021	-49,912.92
09/21	12/10/2021	N	RG	18,638,818.79	0	.670	101	124,880.09	.00	4,552.07	.00	.00	AFIP	183,484.73	12-10-2021	-54,052.57
10/21	09/11/2021	N	RG	18,333,749.55	0	.670	103	122,836.12	.00	5,147.94	.00	.00	AFIP	181,151.94	09-11-2021	-53,167.88
11/21	09/12/2021	N	RG	20,277,803.72	0	.670	104	135,861.28	.00	5,197.92	.00	.00	AFIP	199,864.84	09-12-2021	-58,805.64
12/21	10/01/2022	N	RG	30,806,760.90	0	.670	108	206,405.30	.00	5,397.84	.00	.00	AFIP	257,705.21	10-01-2022	-45,902.07
01/22	09/02/2022	N	RG	26,844,969.36	0	.670	107	179,861.29	.00	10,700.00	.00	.00	AFIP	268,411.71	09-02-2022	-77,850.42
02/22	09/03/2022	N	RG	25,754,712.39	0	.670	106	172,556.57	.00	10,600.00	.00	.00	AFIP	257,845.24	09-03-2022	-74,688.67
03/22	11/04/2022	N	RG	26,789,150.88	0	.670	109	179,487.31	.00	10,900.00	.00	.00	AFIP	268,075.85	11-04-2022	-77,688.54
04/22	09/05/2022	N	RG	27,558,770.55	0	.670	112	184,643.76	.00	12,516.00	.00	.00	AFIP	277,080.20	09-05-2022	-79,920.44
05/22	09/06/2022	N	RG	31,486,901.40	0	.670	112	210,962.24	.00	12,516.00	.00	.00	AFIP	314,790.25	09-06-2022	-91,312.01
06/22	11/07/2022	N	RG	47,660,320.45	0	.670	111	319,324.15	.00	14,169.15	.00	.00	AFIP	471,708.23	13-07-2022	-138,214.93
07/22	09/08/2022	N	RG	31,764,975.91	0	.670	113	212,825.34	.00	15,029.00	.00	.00	AFIP	319,972.77	09-08-2022	-92,118.43
08/22	09/09/2022	N	RG	39,951,308.79	0	.670	114	267,673.77	.00	16,074.00	.00	.00	AFIP	399,606.56	09-09-2022	-115,858.79
09/22	11/10/2022	N	RG	44,277,865.02	0	.670	116	296,661.70	.00	17,284.00	.00	.00	AFIP	442,351.50	11-10-2022	-128,405.80
10/22	09/11/2022	N	RG	41,036,775.94	0	.670	114	274,946.40	.00	17,670.00	.00	.00	AFIP	411,623.05	09-11-2022	-119,006.65
11/22	12/12/2022	N	RG	44,258,977.74	0	.670	120	296,535.15	.00	19,680.00	.00	.00	AFIP	444,566.19	12-12-2022	-128,351.04
12/22	09/01/2023	N	RG	66,494,871.53	0	.670	120	445,515.64	.00	20,760.00	.00	.00	AFIP	659,110.77	09-01-2023	-192,835.13
01/23	09/02/2023	N	RG	50,695,311.08	0	.670	119	339,658.58	.00	21,777.00	.00	.00	AFIP	508,451.99	09-02-2023	-147,016.41
02/23	09/03/2023	N	RG	55,868,271.98	0	.670	123	374,317.42	.00	23,739.00	.00	.00	AFIP	560,074.41	09-03-2023	-162,017.99
03/23	10/04/2023	N	RG	59,823,628.94	0	.670	123	400,818.31	.00	24,600.00	.00	.00	AFIP	598,906.84	10-04-2023	-173,488.53
04/23	09/05/2023	N	RG	71,853,551.62	0	.610	124	438,306.66	.00	26,908.00	.00	.00	AFIP	716,702.10	09-05-2023	-251,487.44
05/23	09/06/2023	N	RG	73,639,426.99	0	.610	120	449,200.50	.00	28,560.00	.00	.00	AFIP	735,498.50	09-06-2023	-257,738.00
06/23	10/07/2023	N	RG	116,685,922.18	0	.610	120	711,784.13	.00	31,440.00	.00	.00	AFIP	1,151,624.85	10-07-2023	-408,400.72

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
07/23	09/08/2023	N	RG	87,656,150.18	0	.610	123	534,702.52	.00	34,194.00	.00	.00	AFIP	875,693.04	09-08-2023	-306,796.52
08/23	11/09/2023	N	RG	96,296,264.95	0	.610	122	587,407.22	.00	36,722.00	.00	.00	AFIP	961,166.14	11-09-2023	-337,036.92
09/23	09/10/2023	N	RG	106,802,109.96	0	.610	121	651,492.87	.00	39,083.00	.00	.00	AFIP	1,064,309.58	09-10-2023	-373,881.03
													AFIP	73.66	19-04-2024	
													AFIP	73.66	23-04-2024	
10/23	09/11/2023	N	RG	121,905,191.08	0	.610	119	743,621.67	.00	40,698.00	.00	.00	AFIP	1,210,987.83	09-11-2023	-426,668.16
11/23	11/12/2023	N	RG	141,264,129.45	0	.610	118	861,711.19	.00	44,132.00	.00	.00	AFIP	1,400,267.64	11-12-2023	-494,424.45
12/23	11/01/2024	N	RG	227,060,703.26	0	.610	118	1,385,070.29	.00	49,324.00	.00	.00	AFIP	2,229,106.75	09-01-2024	-794,712.46
01/24	09/02/2024	N	RG	206,187,042.37	0	.610	119	1,257,740.96	.00	52,836.00	.00	.00	AFIP	2,032,231.61	09-02-2024	-721,654.65
02/24	11/03/2024	N	RG	237,374,268.55	0	.610	118	1,447,983.04	.00	56,758.00	.00	.00	AFIP	2,335,550.98	11-03-2024	-830,809.94
03/24	09/04/2024	N	RG	229,345,356.60	0	.610	118	1,399,006.68	.00	65,136.00	.00	.00	AFIP	2,266,851.42	09-04-2024	-802,708.74
04/24	09/05/2024	N	RG	256,754,402.28	0	.610	117	1,566,201.85	.00	71,955.00	.00	.00	AFIP	2,536,797.26	09-05-2024	-898,640.41
05/24	10/06/2024	N	RG	261,313,706.02	0	.610	116	1,594,013.61	.00	81,432.00	.00	.00	AFIP	2,590,043.58	10-06-2024	-914,597.97
06/24	10/07/2024	N	RG	393,496,966.54	0	.641	113	2,522,315.56	.00	92,095.00	.00	.00	AFIP	3,869,665.88	10-07-2024	-1,255,255.32
07/24	09/08/2024	N	RG	309,921,017.85	0	.641	115	1,986,593.72	.00	100,510.00	.00	.00	AFIP	3,075,751.77	09-08-2024	-988,648.05
08/24	09/09/2024	N	RG	325,360,433.46	0	.641	117	2,085,560.38	.00	108,576.00	.00	.00	AFIP	3,232,036.16	09-09-2024	-1,037,899.78
09/24	09/10/2024	N	RG	322,089,770.84	0	.641	116	2,064,595.43	.00	114,724.00	.00	.00	AFIP	3,206,785.80	09-10-2024	-1,027,466.37
10/24	11/11/2024	N	RG	353,211,325.33	0	.641	116	2,264,084.60	.00	119,016.00	.00	.00	AFIP	3,509,844.72	08-11-2024	-1,126,744.12
11/24	09/12/2024	N	RG	342,355,250.12	0	.641	117	2,194,497.15	.00	125,073.00	.00	.00	AFIP	3,411,683.40	09-12-2024	-1,092,113.25
12/24	09/01/2025	N	RG	550,940,305.29	0	.641	119	3,531,527.36	.00	135,660.00	.00	.00	AFIP	5,424,686.93	09-01-2025	-1,757,499.57
01/25	10/02/2025	N	RG	383,813,069.22	0	.641	120	2,460,241.77	.00	140,640.00	.00	.00	AFIP	3,825,245.46	07-02-2025	-1,224,363.69
02/25	10/03/2025	N	RG	417,824,185.90	0	.641	120	2,678,253.03	.00	143,520.00	.00	.00	AFIP	4,154,632.18	10-03-2025	-1,332,859.15
03/25	09/04/2025	N	RG	421,095,276.72	0	.641	126	2,699,220.72	.00	154,602.00	.00	.00	AFIP	4,197,116.66	09-04-2025	-1,343,293.94
04/25	09/05/2025	N	RG	413,080,841.57	0	.641	127	2,647,848.19	.00	165,481.00	.00	.00	AFIP	4,131,057.08	08-05-2025	-1,317,727.89
05/25	09/06/2025	N	RG	401,886,838.55	0	.641	126	2,576,094.64	.00	170,730.00	.00	.00	AFIP	4,028,843.65	09-06-2025	-1,282,019.01
06/25	10/07/2025	N	RG	701,393,788.22	0	.641	126	4,495,934.18	.00	175,644.00	.00	.00	AFIP	6,909,024.37	10-07-2025	-2,237,446.19
07/25	11/08/2025	N	RG	475,720,358.72	0	.641	123	3,049,367.50	.00	174,660.00	.00	.00				3,224,027.50

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
08/25	09/09/2025	N	RG	487,417,216.08	0	.641	123	3,124,344.36	.00	179,457.00	**.00**	**.00**				3,303,801.36
09/25	09/10/2025	N	RG	490,493,140.99	0	.641	123	3,144,061.03	.00	184,746.00	**8,477.63**	**101.03**				3,328,807.03
				TOTALES				64433884.90	0.00	3238606.92	8477.63	101.03		85296493.75		

*** Deuda incluida en plan de pago o con solicitud de reimputación a AFIP.**

Pago a cuota pendiente : 17,628,764.12

Monto a imputar: .00

ARCA
AGENCIA DE RECAUDACIÓN Y CONTROL ADUANERO

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-57378574-2
Mes - Año	Orig. (0) - Rect. (1/9): 0
09/2025	Servicios Eventuales: No

Empleados en nómina:	123
Suma de Rem. 1:	348.699.100,46
Suma de Rem. 2:	484.553.452,60
Suma de Rem. 3:	484.553.452,60
Suma de Rem. 4:	350.560.521,12
Suma de Rem. 5:	348.699.100,46
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	486.414.873,26
Suma de Rem. 9:	489.170.576,65
Suma de Rem. 10:	432.883.149,92

Apellido y Nombre o Razón Social:

MULTI RADIO SOCIEDAD ANONIMA

Nro. Verificador: 106435

Domicilio Fiscal: CORDOBA AV. 4860 CAPITAL FEDERAL

V 47

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	48.395.744,28
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**48.395.744,28**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	81.550.328,64
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	0,00
	Subtotal contribuciones S.S.	81.550.328,64
	Retenciones	74.013.610,37
	Contribuciones S.S. a pagar	**7.536.718,27**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	8.515.315,01
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**8.515.315,01**
b1 -	Total de contribuciones	22.141.175,79
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	22.141.175,79
	Retenciones	20.094.942,45
	Contribuciones O.S. a pagar	**2.046.233,34**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	94.108.552,82
Total retenciones	94.108.552,82
Retenciones aplicadas a Seguridad Social	74.013.610,37
Retenciones aplicadas a Obra Social	20.094.942,45
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	123	184.746,00
Remun. con ART	489.170.576,65	3.135.583,40
L.R.T. total a pagar		**3.320.329,40**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	123 - 41.165,64
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**41.165,64**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00

Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 807.679,94

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**7.536.718,27**	302 - Aportes de Obra Social	**8.515.315,01**
301 - Aportes de Seguridad Social	**48.395.744,28**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**0,00**
352 - Contribuciones de Obra Social	**2.046.233,34**	028 - Seguro Colectivo de Vida Obligatorio	**41.165,64**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**931 v4700 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-57378574-2**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2025-09**
Nro. verificador:	106435
Cantidad de registros:	373

Fecha de Presentación:	2025-10-09 Hora: 12:03:27
Nro. de Transacción:	1122869838
Código de Control:	kQ4Asw
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	27343086550

[F931.cuit.30573785742.fecha.20251009.txt]

Verificador de integridad (algorítmo MD5)
[2b9de7e46abdc52f44ced30b8a468555]

Código de barras para pagar en entidades habilitadas

19313057378574200030109251

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	1530307065
Organismo Recaudador:	ARCA
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ09/25
CUIT:	**30-57378574-2**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2025-09
Generado desde la presentación de DJ nro:	1122869838
Generado por el Usuario:	27343086550
Fecha Generación:	2025-10-09 Hora: 12:04:17
Día de Expiración:	2025-11-08

CONTRIBUCIONES SEG. SOCIAL (351)	$7.536.718,27
EMPLEADOR-APORTES SEG. SOCIAL (301)	$48.395.744,28
CONTRIBUCIONES OBRA SOCIAL (352)	$2.046.233,34
APORTES OBRAS SOCIALES (302)	$8.515.315,01
SEGURO DE VIDA COLECTIVO (28)	$41.165,64
Importe total a pagar	**$66.535.176,54**

Para efectuar el pago ingrese a:

https://sib1.interbanking.com.ar/secureLogin.do?from=home

Identificador de la operación: LQA9CFj934

Datos del pago

Tipo de operación
Pago AFIP

Nro. de VEP
1530307065

Estado
Realizado

Fecha y hora de pago
09/10/2025 14:29:06 h

Monto
$ 66.535.176,54

Impuesto
SIJPDJ09/25

Período
202509

Datos del pagador

CUIT/CUIL
30-57378574-2

Cuenta débito
CC $ 0003212-2 025-1

Datos del contribuyente

CUIT/CUIL
30-57378574-2

Datos particulares

Código de control
198782

Código de pago Interbanking
E4292A80F7DAE695C45AA1D5891ABCC39B86CF59

COMPROBANTE DE OPERACION - CONSERVELO

Salvo error u omision (S.E.U.O.)

ART
Federación Patronal Seguros S.A.U.
Aseguradora de Riesgos del Trabajo

FEDERACION PATRONAL
Seguros S.A.U.

22-10-2025

4906792 ARTR50030

MULTI RADIO SOCIEDAD ANONIMA
CUIT: 30573785742
Póliza N°: 4906792

Fec. Vigencia: 01-12-2019
Estado: VIGENTE
Fec. Susp.: 01-12-2019

Prod:20443 - ALEA BROKER DE SEGUROS S.A.
Agencia: 3 - BUENOS AIRES

Nivel:
CIIU: 465210 - Venta al por mayor de equipos de telefonía y comunicacio
Direc: Av. Cordoba 4860 CAPITAL FEDERAL (1414)

Cargo Fijo:	0.000
Tasa:	0.641

Fondo especifico: Conforme Art. 5° del Decreto N° 590/1997, sus modif. y normativa complementa

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
11/19	09/12/2019	N	RG	10,246,530.27	0	.864	117	88,530.02	.00	70.20	.00	.00	AFIP	98,436.89	09-12-2019	-9,836.67
12/19	09/01/2020	N	RG	14,872,363.66	0	.864	110	128,497.22	.00	66.00	.00	.00	AFIP	142,840.69	09-01-2020	-14,277.47
01/20	10/02/2020	N	RG	12,370,223.28	0	.864	112	106,878.73	.00	67.20	.00	.00	AFIP	118,821.34	07-02-2020	-11,875.41
02/20	09/03/2020	N	RG	10,852,942.24	0	.864	108	93,769.42	.00	64.80	.00	.00	AFIP	104,253.04	09-03-2020	-10,418.82
03/20	16/04/2020	N	RG	12,321,133.48	0	.864	108	106,454.59	.00	64.80	.00	.00	AFIP	118,347.68	16-04-2020	-11,828.29
04/20	18/05/2020	N	RG	12,012,842.78	0	.864	108	103,790.96	.00	64.80	.00	.00	AFIP	115,388.09	18-05-2020	-11,532.33
05/20	09/06/2020	N	RG	11,685,523.94	0	.864	108	100,962.93	.00	64.80	.00	.00	AFIP	112,245.83	09-06-2020	-11,218.10
06/20	13/07/2020	N	RG	18,343,485.92	0	.864	107	158,487.72	.00	64.20	.00	.00	AFIP	176,161.66	13-07-2020	-17,609.74
07/20	10/08/2020	N	RG	12,121,937.67	0	.864	108	104,733.54	.00	64.80	.00	.00	AFIP	116,435.40	11-08-2020	-11,637.06
08/20	14/09/2020	N	RG	13,296,378.94	0	.864	108	114,880.71	.00	64.80	.00	.00	AFIP	127,710.04	14-09-2020	-12,764.53
09/20	09/10/2020	N	RG	13,200,852.13	0	.864	107	114,055.36	.00	64.20	.00	.00	AFIP	126,792.38	14-10-2020	-12,672.82
10/20	09/11/2020	N	RG	13,636,080.69	0	.864	108	117,815.74	.00	64.80	.00	.00	AFIP	130,971.17	11-11-2020	-13,090.63
11/20	09/12/2020	N	RG	14,245,001.28	0	.864	109	123,076.81	.00	65.40	.00	.00	AFIP	136,817.41	09-12-2020	-13,675.20
12/20	11/01/2021	N	RG	20,763,075.18	0	.670	105	139,112.60	.00	63.00	.00	.00	AFIP	199,388.52	11-01-2021	-60,212.92
01/21	09/02/2021	N	RG	17,173,073.93	0	.670	104	115,059.60	.00	62.40	.00	.00	AFIP	164,923.91	09-02-2021	-49,801.91
02/21	09/03/2021	N	RG	14,637,491.55	0	.670	103	98,071.19	.00	61.80	.00	.00	AFIP	140,581.72	09-03-2021	-42,448.73
03/21	09/04/2021	N	RG	15,379,440.17	0	.670	103	103,042.25	.00	4,120.00	.00	.00	AFIP	151,762.63	12-04-2021	-44,600.38
04/21	10/05/2021	N	RG	15,731,981.39	0	.670	104	105,404.28	.00	4,160.00	.00	.00	AFIP	155,187.02	10-05-2021	-45,622.74

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
05/21	09/06/2021	N	RG	16,978,088.86	0	.670	103	113,753.20	.00	4,120.00	.00	.00	AFIP	167,109.65	09-06-2021	-49,236.45
06/21	12/07/2021	N	RG	25,151,395.75	0	.670	100	168,514.35	.00	4,000.00	.00	.00	AFIP	245,453.40	12-07-2021	-72,939.05
07/21	09/08/2021	N	RG	17,182,747.92	0	.670	101	115,124.41	.00	4,040.00	.00	.00	AFIP	168,994.38	09-08-2021	-49,829.97
08/21	09/09/2021	N	RG	17,211,349.77	0	.670	100	115,316.04	.00	4,507.00	.00	.00	AFIP	169,735.96	09-09-2021	-49,912.92
09/21	12/10/2021	N	RG	18,638,818.79	0	.670	101	124,880.09	.00	4,552.07	.00	.00	AFIP	183,484.73	12-10-2021	-54,052.57
10/21	09/11/2021	N	RG	18,333,749.55	0	.670	103	122,836.12	.00	5,147.94	.00	.00	AFIP	181,151.94	09-11-2021	-53,167.88
11/21	09/12/2021	N	RG	20,277,803.72	0	.670	104	135,861.28	.00	5,197.92	.00	.00	AFIP	199,864.84	09-12-2021	-58,805.64
12/21	10/01/2022	N	RG	30,806,760.90	0	.670	108	206,405.30	.00	5,397.84	.00	.00	AFIP	257,705.21	10-01-2022	-45,902.07
01/22	09/02/2022	N	RG	26,844,969.36	0	.670	107	179,861.29	.00	10,700.00	.00	.00	AFIP	268,411.71	09-02-2022	-77,850.42
02/22	09/03/2022	N	RG	25,754,712.39	0	.670	106	172,556.57	.00	10,600.00	.00	.00	AFIP	257,845.24	09-03-2022	-74,688.67
03/22	11/04/2022	N	RG	26,789,150.88	0	.670	109	179,487.31	.00	10,900.00	.00	.00	AFIP	268,075.85	11-04-2022	-77,688.54
04/22	09/05/2022	N	RG	27,558,770.55	0	.670	112	184,643.76	.00	12,516.00	.00	.00	AFIP	277,080.20	09-05-2022	-79,920.44
05/22	09/06/2022	N	RG	31,486,901.40	0	.670	112	210,962.24	.00	12,516.00	.00	.00	AFIP	314,790.25	09-06-2022	-91,312.01
06/22	11/07/2022	N	RG	47,660,320.45	0	.670	111	319,324.15	.00	14,169.15	.00	.00	AFIP	471,708.23	13-07-2022	-138,214.93
07/22	09/08/2022	N	RG	31,764,975.91	0	.670	113	212,825.34	.00	15,029.00	.00	.00	AFIP	319,972.77	09-08-2022	-92,118.43
08/22	09/09/2022	N	RG	39,951,308.79	0	.670	114	267,673.77	.00	16,074.00	.00	.00	AFIP	399,606.56	09-09-2022	-115,858.79
09/22	11/10/2022	N	RG	44,277,865.02	0	.670	116	296,661.70	.00	17,284.00	.00	.00	AFIP	442,351.50	11-10-2022	-128,405.80
10/22	09/11/2022	N	RG	41,036,775.94	0	.670	114	274,946.40	.00	17,670.00	.00	.00	AFIP	411,623.05	09-11-2022	-119,006.65
11/22	12/12/2022	N	RG	44,258,977.74	0	.670	120	296,535.15	.00	19,680.00	.00	.00	AFIP	444,566.19	12-12-2022	-128,351.04
12/22	09/01/2023	N	RG	66,494,871.53	0	.670	120	445,515.64	.00	20,760.00	.00	.00	AFIP	659,110.77	09-01-2023	-192,835.13
01/23	09/02/2023	N	RG	50,695,311.08	0	.670	119	339,658.58	.00	21,777.00	.00	.00	AFIP	508,451.99	09-02-2023	-147,016.41
02/23	09/03/2023	N	RG	55,868,271.98	0	.670	123	374,317.42	.00	23,739.00	.00	.00	AFIP	560,074.41	09-03-2023	-162,017.99
03/23	10/04/2023	N	RG	59,823,628.94	0	.670	123	400,818.31	.00	24,600.00	.00	.00	AFIP	598,906.84	10-04-2023	-173,488.53
04/23	09/05/2023	N	RG	71,853,551.62	0	.610	124	438,306.66	.00	26,908.00	.00	.00	AFIP	716,702.10	09-05-2023	-251,487.44
05/23	09/06/2023	N	RG	73,639,426.99	0	.610	120	449,200.50	.00	28,560.00	.00	.00	AFIP	735,498.50	09-06-2023	-257,738.00
06/23	10/07/2023	N	RG	116,685,922.18	0	.610	120	711,784.13	.00	31,440.00	.00	.00	AFIP	1,151,624.85	10-07-2023	-408,400.72

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
07/23	09/08/2023	N	RG	87,656,150.18	0	.610	123	534,702.52	.00	34,194.00	.00	.00	AFIP	875,693.04	09-08-2023	-306,796.52
08/23	11/09/2023	N	RG	96,296,264.95	0	.610	122	587,407.22	.00	36,722.00	.00	.00	AFIP	961,166.14	11-09-2023	-337,036.92
09/23	09/10/2023	N	RG	106,802,109.96	0	.610	121	651,492.87	.00	39,083.00	.00	.00	AFIP	1,064,309.58	09-10-2023	-373,881.03
													AFIP	73.66	19-04-2024	
													AFIP	73.66	23-04-2024	
10/23	09/11/2023	N	RG	121,905,191.08	0	.610	119	743,621.67	.00	40,698.00	.00	.00	AFIP	1,210,987.83	09-11-2023	-426,668.16
11/23	11/12/2023	N	RG	141,264,129.45	0	.610	118	861,711.19	.00	44,132.00	.00	.00	AFIP	1,400,267.64	11-12-2023	-494,424.45
12/23	11/01/2024	N	RG	227,060,703.26	0	.610	118	1,385,070.29	.00	49,324.00	.00	.00	AFIP	2,229,106.75	09-01-2024	-794,712.46
01/24	09/02/2024	N	RG	206,187,042.37	0	.610	119	1,257,740.96	.00	52,836.00	.00	.00	AFIP	2,032,231.61	09-02-2024	-721,654.65
02/24	11/03/2024	N	RG	237,374,268.55	0	.610	118	1,447,983.04	.00	56,758.00	.00	.00	AFIP	2,335,550.98	11-03-2024	-830,809.94
03/24	09/04/2024	N	RG	229,345,356.60	0	.610	118	1,399,006.68	.00	65,136.00	.00	.00	AFIP	2,266,851.42	09-04-2024	-802,708.74
04/24	09/05/2024	N	RG	256,754,402.28	0	.610	117	1,566,201.85	.00	71,955.00	.00	.00	AFIP	2,536,797.26	09-05-2024	-898,640.41
05/24	10/06/2024	N	RG	261,313,706.02	0	.610	116	1,594,013.61	.00	81,432.00	.00	.00	AFIP	2,590,043.58	10-06-2024	-914,597.97
06/24	10/07/2024	N	RG	393,496,966.54	0	.641	113	2,522,315.56	.00	92,095.00	.00	.00	AFIP	3,869,665.88	10-07-2024	-1,255,255.32
07/24	09/08/2024	N	RG	309,921,017.85	0	.641	115	1,986,593.72	.00	100,510.00	.00	.00	AFIP	3,075,751.77	09-08-2024	-988,648.05
08/24	09/09/2024	N	RG	325,360,433.46	0	.641	117	2,085,560.38	.00	108,576.00	.00	.00	AFIP	3,232,036.16	09-09-2024	-1,037,899.78
09/24	09/10/2024	N	RG	322,089,770.84	0	.641	116	2,064,595.43	.00	114,724.00	.00	.00	AFIP	3,206,785.80	09-10-2024	-1,027,466.37
10/24	11/11/2024	N	RG	353,211,325.33	0	.641	116	2,264,084.60	.00	119,016.00	.00	.00	AFIP	3,509,844.72	08-11-2024	-1,126,744.12
11/24	09/12/2024	N	RG	342,355,250.12	0	.641	117	2,194,497.15	.00	125,073.00	.00	.00	AFIP	3,411,683.40	09-12-2024	-1,092,113.25
12/24	09/01/2025	N	RG	550,940,305.29	0	.641	119	3,531,527.36	.00	135,660.00	.00	.00	AFIP	5,424,686.93	09-01-2025	-1,757,499.57
01/25	10/02/2025	N	RG	383,813,069.22	0	.641	120	2,460,241.77	.00	140,640.00	.00	.00	AFIP	3,825,245.46	07-02-2025	-1,224,363.69
02/25	10/03/2025	N	RG	417,824,185.90	0	.641	120	2,678,253.03	.00	143,520.00	.00	.00	AFIP	4,154,632.18	10-03-2025	-1,332,859.15
03/25	09/04/2025	N	RG	421,095,276.72	0	.641	126	2,699,220.72	.00	154,602.00	.00	.00	AFIP	4,197,116.66	09-04-2025	-1,343,293.94
04/25	09/05/2025	N	RG	413,080,841.57	0	.641	127	2,647,848.19	.00	165,481.00	.00	.00	AFIP	4,131,057.08	08-05-2025	-1,317,727.89
05/25	09/06/2025	N	RG	401,886,838.55	0	.641	126	2,576,094.64	.00	170,730.00	.00	.00	AFIP	4,028,843.65	09-06-2025	-1,282,019.01
06/25	10/07/2025	N	RG	701,393,788.22	0	.641	126	4,495,934.18	.00	175,644.00	.00	.00	AFIP	6,909,024.37	10-07-2025	-2,237,446.19
07/25	11/08/2025	N	RG	475,720,358.72	0	.641	123	3,049,367.50	.00	174,660.00	.00	.00				3,224,027.50

PERIODO BASE	FECH.VTO.	TP. FACT.	REG.	MASA	MONTO SUMA	PO.	CANT. PERS.	MT. CUOTA	FDO. GARANT.	MT. FFP	MT. ADEUDADO	DEU. INT.	TP. PAGO	MT. PAGADO	FE. PAGADO	DIF.
08/25	09/09/2025	N	RG	487,417,216.08	0	.641	123	3,124,344.36	.00	179,457.00	**.00**	**.00**				3,303,801.36
09/25	09/10/2025	N	RG	490,493,140.99	0	.641	123	3,144,061.03	.00	184,746.00	**8,477.63**	**101.03**				3,328,807.03
				TOTALES				64433884.90	0.00	3238606.92	8477.63	101.03		85296493.75		

*** Deuda incluida en plan de pago o con solicitud de reimputación a AFIP.**

Pago a cuota pendiente : 17,628,764.12

Monto a imputar: .00