DECLARACIÓN EN LÍNEA

CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

CUIL	20208693817	20248585693	20249122948	20258295480
Apellido y Nombre	RAMON JAVIER PELETAY	ANTONIO CARLOS BOU FARAH	MOYANO NELSON DANIEL	FERNANDO JAVIER ROMERO
Obra Social	127901	400800	127901	401605
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	5	5	5	5
Actividad	49	49	49	49
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	56	56	56	56
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	Si
Hijos	1	2	1	2
Adherentes	0	0	0	0
Remuneración Total	5,454,394.42	7,246,462.25	6,662,006.34	5,957,524.85
Remuneración 1	3,571,608.54	3,571,608.54	3,571,608.54	3,571,608.54
Remuneración 2	3,761,496.64	6,077,968.40	4,636,061.50	4,844,915.25
Remuneración 3	3,761,496.64	6,077,968.40	4,636,061.50	4,844,915.25
Remuneración 4	3,571,608.54	3,571,608.54	3,571,608.54	3,571,608.54
Remuneración 5	3,571,608.54	3,571,608.54	3,571,608.54	3,571,608.54
Remuneración 6	0	0	0	0
Remuneración 7	0	0	0	0
Remuneración 8	3,761,496.64	6,077,968.40	4,636,061.50	4,844,915.25
Remuneración 9	5,454,394.42	7,246,462.25	6,662,006.34	5,957,524.85
Remuneración 10	3,754,492.96	6,070,964.72	4,629,057.82	4,837,911.57
Conceptos no remun.	0	0	0	0
Asig. Familiares Pagadas	0	0	0	0
Contribución Previsional	404,358.89	653,842.90	498,549.53	521,043.08
Contribución PAMI	59696.44	96,528.34	73,602.02	76,922.79
Contrib. Tarea Dif.	75229.93	121,559.37	92,721.23	96,898.31
INSSJP Dto 1273-2641/02	0	0	0	0
Fondo Nac. de Empleo	35292.23	57,067.07	43,513.14	45,476.37
Contribución ANSSAL	33853.47	54,701.72	41,724.55	43,604.24
Contribución Asig. Familiares	176461.17	285,335.34	217,565.72	227,381.84
Total Contribuciones SS	784,892.13	1,269,034.74	967,676.19	1,011,326.63
Contribución RENATRE	0	0	0	0
Seg. Sepelio UATRE	0	0	0	0
Aporte Previsional	392,876.94	392,876.94	392,876.94	392,876.94
Aporte PAMI	107148.26	107,148.26	107,148.26	107,148.26
Aporte Adicional SS	0	0	0	0
Aporte ANSSAL	16072.24	16,072.24	16,072.24	16,072.24
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	516,097.44	516,097.44	516,097.44	516,097.44
Contribución OS	191836.33	309,976.39	236,439.14	247,090.68
Contribución Adicional OS	0	0	0	0
Dto. 1273-2641/02	0	0	0	0
Total Contribuciones OS	191836.33	309,976.39	236,439.14	247,090.68
Aporte OS	91076.02	91,076.02	91,076.02	91,076.02
Aporte Adicional de OS	0	0	0	0
Excedentes Aportes OS	0	0	0	0
Total Aportes OS	91076.02	91,076.02	91,076.02	91,076.02

Consulta realizada el 13/11/2025 a las 15:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20263524714	20267881252	20285097399	20285347123	20295083566
JOSE MARIA SANDRINI	JAVIER ANTONIO FIGUEROA	ROBERTO ALEJANDRO BARCO	DIEGO NELSON PAZ MICHEL	DIEGO ALBERTO RIBAS
400800	127901	900805	400800	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	Si	No
1	3	0	2	3
0	0	0	0	0
7095079.32	4733392.33	5181753.20	12500442.36	4489239.01
3571608.54	3571608.54	3571608.54	3571608.54	3174945.81
5387220.09	3621981.78	4047170.53	10170492.15	3174945.81
5387220.09	3621981.78	4047170.53	10170492.15	3174945.81
3571608.54	3571608.54	3571608.54	3571608.54	3174945.81
3571608.54	3571608.54	3571608.54	3571608.54	3174945.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5387220.09	3621981.78	4047170.53	10170492.15	3174945.81
7095079.32	4733392.33	5181753.20	12500442.36	4489239.01
5380216.41	3614978.10	4040166.85	10163488.47	3167942.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
579449.31	389333.14	435125.97	1094607.71	341187.37
85545.44	57478.15	64238.65	161599.47	50370.28
107744.40	72439.64	80943.41	203409.84	63498.92
0.00	0.00	0.00	0.00	0.00
50574.03	33980.79	37977.57	95536.79	29778.66
48484.98	32597.84	36424.53	91534.43	28574.51
252870.17	169903.97	189887.84	477683.96	148893.28
1124668.33	755733.53	844597.97	2124372.20	662303.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392876.94	392876.94	392876.94	392876.94	349244.04
107148.26	107148.26	107148.26	107148.26	95248.37
0.00	0.00	0.00	0.00	0.00
16072.24	16072.24	16072.24	16072.24	14287.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
516097.44	516097.44	516097.44	516097.44	458779.67
274748.22	184721.07	206405.70	518695.10	161922.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274748.22	184721.07	206405.70	518695.10	161922.24
91076.02	91076.02	91076.02	91076.02	80961.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91076.02	91076.02	91076.02	91076.02	80961.12

Consulta realizada el 13/11/2025 a las 15:06:00 - FORM. ARCA Nº 931

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CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20295708418	20307401860	20313277624	20318200417	20321200398
GONZALO LEONEL LAZARTE	DANIEL ROBERTO GARCIA	IGNACIO JOSE LEAL	PABLO JULIAN PINTOS	FRANCISCO DANIEL BASOALTO
127901	127901	127901	127901	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
1	3	0	0	2
0	0	0	0	0
5244962.16	4883590.79	6172662.43	2897200.95	8319191.54
3571608.54	3340976.12	3571608.54	1726247.41	3571608.54
3667047.18	3340976.12	4308554.24	1726247.41	6369800.69
3667047.18	3340976.12	4308554.24	1726247.41	6369800.69
3571608.54	3340976.12	3571608.54	1726247.41	3571608.54
3571608.54	3340976.12	3571608.54	1726247.41	3571608.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3667047.18	3340976.12	4308554.24	1726247.41	6369800.69
5244962.16	4883590.79	6172662.43	2897200.95	8319191.54
3660043.50	3333972.44	4301550.56	1719243.73	6362797.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394186.68	359068.83	463277.00	185162.55	685273.24
58194.69	53010.16	68394.65	27335.98	101168.47
73340.94	66819.52	86171.08	0.00	127396.01
0.00	0.00	0.00	0.00	0.00
34404.41	31339.34	40434.58	16160.89	59810.29
33003.42	30068.79	38776.99	15536.23	57328.21
172022.04	156696.70	202172.88	80804.46	299051.46
765152.18	697003.34	899227.18	325000.11	1330027.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392876.94	367507.37	392876.94	189887.22	392876.94
107148.26	100229.28	107148.26	51787.42	107148.26
0.00	0.00	0.00	0.00	0.00
16072.24	15034.39	16072.24	7768.11	16072.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
516097.44	482771.04	516097.44	249442.75	516097.44
187019.41	170389.78	219736.27	88038.62	324859.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
187019.41	170389.78	219736.27	88038.62	324859.84
91076.02	85194.89	91076.02	44019.31	91076.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91076.02	85194.89	91076.02	44019.31	91076.02

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CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20329093663	20336636265	20336655448	20346164396	20348113373
MARCOS SEBASTIAN MATUS	SEBASTIAN BENEDICTO RIFFO	JUAN ANTONIO LOPEZ	MAURO LUCAS GABRIEL ROMERO	AZCURRAIN JONATHAN DANIEL
400800	127901	400800	400800	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	14
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
2	2	4	1	0
0	0	0	0	0
9529208.32	4169680.41	6381425.84	12131723.85	5711882.83
3571608.54	2938337.25	3571608.54	3571608.54	3571608.54
7587484.46	2938337.25	4646610.15	9818899.32	4030900.73
7587484.46	2938337.25	4646610.15	9818899.32	4030900.73
3571608.54	2938337.25	3571608.54	3571608.54	3571608.54
3571608.54	2938337.25	3571608.54	3571608.54	3571608.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7587484.46	2938337.25	4646610.15	9818899.32	4030900.73
9529208.32	4169680.41	6381425.84	12131723.85	5711882.83
7580480.78	2931333.57	4639606.47	9811895.64	4023897.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
816417.78	315704.63	499685.62	1056741.16	433373.71
120529.64	46608.20	73769.74	156009.14	63979.96
151749.69	58766.75	92932.20	196377.99	80618.01
0.00	0.00	0.00	0.00	0.00
71256.52	27554.54	43612.30	92231.82	37824.63
68287.36	26445.04	41819.49	88370.09	36278.11
356282.60	137772.68	218061.50	461159.10	189123.16
1584523.59	612851.84	969880.85	2050889.30	841197.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392876.94	323217.10	392876.94	392876.94	392876.94
107148.26	88150.12	107148.26	107148.26	107148.26
0.00	0.00	0.00	0.00	0.00
16072.24	13222.52	16072.24	16072.24	16072.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
516097.44	424589.74	516097.44	516097.44	516097.44
386961.71	149855.20	236977.12	500763.87	205575.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386961.71	149855.20	236977.12	500763.87	205575.94
91076.02	74927.60	91076.02	91076.02	91076.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91076.02	74927.60	91076.02	91076.02	91076.02

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20348127579	20362568332	20362570213	20363320636	20367841835
EXEQUIEL JULIAN PORFIRIO	MAURO LEONARDO JANS	GABRIEL SEBASTIAN PONCETTA	NATANAEL DAVID WEGIERSKI	ROBERTO ALEJANDRO INOSTROZA ROMERO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	2
0	0	0	0	0
4849920.63	7098176.06	4417568.00	7328674.33	7022258.56
3481502.52	3571608.54	3068274.70	3571608.54	3571608.54
3481502.52	5246337.16	3068274.70	5273522.43	4683816.49
3481502.52	5246337.16	3068274.70	5273522.43	4683816.49
3481502.52	3571608.54	3068274.70	3571608.54	3571608.54
3481502.52	3571608.54	3068274.70	3571608.54	3571608.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3481502.52	5246337.16	3068274.70	5273522.43	4683816.49
4849920.63	7098176.06	4417568.00	7328674.33	7022258.56
3474498.84	5239333.48	3061271.02	5266518.75	4676812.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
374203.53	564276.22	329698.89	567204.07	503692.74
55244.53	83305.40	48674.21	83737.65	74361.32
69630.05	104926.74	61365.49	105470.45	93676.33
0.00	0.00	0.00	0.00	0.00
32660.29	49249.73	28775.95	49505.28	43962.04
31333.52	47217.03	27614.47	47461.70	42154.35
163301.45	246248.67	143879.74	247526.38	219810.20
726373.37	1095223.79	640008.75	1100905.53	977656.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382965.28	392876.94	337510.22	392876.94	392876.94
104445.08	107148.26	92048.24	107148.26	107148.26
0.00	0.00	0.00	0.00	0.00
15666.76	16072.24	13807.24	16072.24	16072.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
503077.12	516097.44	443365.70	516097.44	516097.44
177556.63	267563.20	156482.01	268949.64	238874.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
177556.63	267563.20	156482.01	268949.64	238874.64
88778.31	91076.02	78241.00	91076.02	91076.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
88778.31	91076.02	78241.00	91076.02	91076.02

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20368408280	20383424659	20385082429	20388096471	20390053275
DIEGO FERNANDO ALARCON	FRANCO MAXIMILIANO TORRES	LAUREANO RUBEN BRITO	FEDERICO OSCAR ROCO	NICOLAS FRANCISCO RODRIGUEZ
127901	400800	900805	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	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	1	1	0	2
0	0	0	0	0
4670107.68	9968138.32	7489314.76	5044890.60	11926460.06
3339725.56	3571608.54	3571608.54	3534028.57	3571608.54
3339725.56	7784276.37	5694142.77	3534028.57	9684504.42
3339725.56	7784276.37	5694142.77	3534028.57	9684504.42
3339725.56	3571608.54	3571608.54	3534028.57	3571608.54
3339725.56	3571608.54	3571608.54	3534028.57	3571608.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3339725.56	7784276.37	5694142.77	3534028.57	9684504.42
4670107.68	9968138.32	7489314.76	5044890.60	11926460.06
3332721.88	7777272.69	5687139.09	3527024.89	9677500.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
358934.15	837612.27	612504.88	379860.58	1042266.83
52990.28	123658.64	90425.51	56079.70	153872.26
66794.51	155685.53	113882.86	70680.57	193690.09
0.00	0.00	0.00	0.00	0.00
31327.59	73106.36	53459.11	33154.03	90968.51
30057.53	70058.49	51247.28	31806.26	87160.54
156637.93	365531.82	267295.54	165770.17	454842.53
696741.99	1625653.11	1188815.18	737351.31	2022800.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
367369.81	392876.94	392876.94	388743.14	392876.94
100191.77	107148.26	107148.26	106020.86	107148.26
0.00	0.00	0.00	0.00	0.00
15028.77	16072.24	16072.24	15903.13	16072.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
482590.35	516097.44	516097.44	510667.13	516097.44
170326.00	396998.09	290401.28	180235.46	493909.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170326.00	396998.09	290401.28	180235.46	493909.73
85163.00	91076.02	91076.02	90117.73	91076.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85163.00	91076.02	91076.02	90117.73	91076.02

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20390400889	20398170599	20398692587	20398936524	20402943891
ANGELO EMANUEL PARDO	ALI RICARDO ALEXIS	FACUNDO ARIEL GAMBERA ALTAMIRANO	MARCELO EFRAIN MEDINA	LAUTARO FERNANDO GHEZZI
900805	106609	127901	400800	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	Si	No
0	0	0	0	0
0	0	0	0	0
1769262.94	5697019.10	3929519.73	11604389.69	6198234.37
1302862.94	3571608.54	2254193.55	3571608.54	3571608.54
1302862.94	3822957.29	2254193.55	9398894.99	4261987.11
1302862.94	3822957.29	2254193.55	9398894.99	4261987.11
1302862.94	3571608.54	2254193.55	3571608.54	3571608.54
1302862.94	3571608.54	2254193.55	3571608.54	3571608.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1302862.94	3822957.29	2254193.55	9398894.99	4261987.11
1769262.94	5697019.10	3929519.73	11604389.69	6198234.37
1301228.75	3815953.61	2247189.87	9391891.31	4254983.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
140142.34	410978.20	242022.35	1011506.69	458261.72
20689.54	60673.66	35730.32	149331.07	67654.24
26057.26	76459.15	0.00	187977.90	85239.74
0.00	0.00	0.00	0.00	0.00
12231.55	35869.96	21123.58	88283.78	39996.84
11725.77	34406.62	20287.74	84590.05	38357.88
61157.75	179349.82	105617.92	441418.89	199984.22
272004.21	797737.41	424781.91	1963108.38	889494.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
143314.92	392876.94	247961.29	392876.94	392876.94
39085.89	107148.26	67625.81	107148.26	107148.26
0.00	0.00	0.00	0.00	0.00
5862.88	16072.24	10143.87	16072.24	16072.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188263.69	516097.44	325730.97	516097.44	516097.44
66446.01	194970.82	114963.87	479343.64	217361.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
66446.01	194970.82	114963.87	479343.64	217361.34
33223.00	91076.02	57481.94	91076.02	91076.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
33223.00	91076.02	57481.94	91076.02	91076.02

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20410504872	20413572615	20415315261	20419786692	20434503656
KEVIN ALEXIS SEPULVEDA	SEPULVEDA EZEQUIEL NICOLAS	GONZALO GABRIEL MACIAS RIOFRIO	AGUSTIN EMMANUEL ARANCIBIA	ROBERTO AXEL LUCIANO GALLARDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
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
3140844.87	5459541.03	5110743.17	3003135.29	6532350.51
1728385.57	3571608.54	3528262.01	1800671.75	3923822.99
1728385.57	3731783.89	3528262.01	1800671.75	3923822.99
1728385.57	3731783.89	3528262.01	1800671.75	3923822.99
1728385.57	3571608.54	3528262.01	1800671.75	3923822.99
1728385.57	3571608.54	3528262.01	1800671.75	3923822.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1728385.57	3731783.89	3528262.01	1800671.75	3923822.99
2897200.87	5459541.03	5110743.17	3003135.29	5120788.59
1721381.89	3724780.21	3521258.33	1793668.07	3914951.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185392.83	401158.83	379239.52	193178.05	421640.29
27369.97	59224.01	55988.01	28519.32	62247.73
34567.71	74635.68	70565.24	0.00	78476.46
0.00	0.00	0.00	0.00	0.00
16180.99	35012.93	33099.83	16860.48	36800.55
15555.47	33586.06	31754.36	16206.05	35314.41
80904.95	175064.67	165499.14	84302.40	184002.73
359971.92	778682.18	736146.10	339066.30	818482.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190122.41	392876.94	388108.82	198073.89	431620.53
51851.57	107148.26	105847.86	54020.15	117714.69
0.00	0.00	0.00	0.00	0.00
7777.74	16072.24	15877.18	8103.02	17657.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
249751.72	516097.44	509833.86	260197.06	566992.42
88147.66	190320.98	179941.36	91834.26	200114.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
88147.66	190320.98	179941.36	91834.26	200114.97
44073.83	91076.02	89970.68	45917.13	100057.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
44073.83	91076.02	89970.68	45917.13	100057.49

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

20959251798	20959258792	20959811785	23282540509	23294582959
ROBERT JOSE CHIRINOS SILVA	DANIEL ALBERTO CARBONARA BEJARANO	DIEGO FERNANDO MORA GOMEZ	JORGE ORLANDO FERNANDEZ	DIEGO ALBERTO PISTAGNESI
900805	400800	400800	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
3	0	1	2	4
0	0	0	0	0
12133487.77	11597497.97	11216460.20	5289759.87	7661936.03
3571608.54	3571608.54	3571608.54	3571608.54	3571608.54
10420427.41	9567627.58	8960430.62	3612733.88	5378678.94
10420427.41	9567627.58	8960430.62	3612733.88	5378678.94
3571608.54	3571608.54	3571608.54	3571608.54	3571608.54
3571608.54	3571608.54	3571608.54	3571608.54	3571608.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
10420427.41	9567627.58	8960430.62	3612733.88	5378678.94
12133487.77	11597497.97	11216460.20	5289759.87	7661936.03
10413423.73	9560623.90	8953426.94	3605730.20	5371675.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1121525.74	1029679.19	964284.08	388337.14	578529.43
165573.44	152013.92	142359.49	57331.11	85409.64
0.00	191352.55	179208.61	72254.68	107573.58
0.00	0.00	0.00	0.00	0.00
97886.18	89869.86	84162.21	33893.86	50493.75
93783.85	86108.65	80643.88	32514.60	48408.11
489430.92	449349.32	420811.07	169469.32	252468.74
1968200.13	1998373.49	1871469.34	753800.71	1122883.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392876.94	392876.94	392876.94	392876.94	392876.94
107148.26	107148.26	107148.26	107148.26	107148.26
0.00	0.00	0.00	0.00	0.00
16072.24	16072.24	16072.24	16072.24	16072.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
516097.44	516097.44	516097.44	516097.44	516097.44
531441.80	487949.01	456981.96	184249.43	274312.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
531441.80	487949.01	456981.96	184249.43	274312.63
91076.02	91076.02	91076.02	91076.02	91076.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91076.02	91076.02	91076.02	91076.02	91076.02

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

23331381349	23337155529	23364337469	23366690239	23369126849
FEDERICO OSVALDO VICTORINO ASPETI	ALAN GABRIEL PEREYRA	ALEGRE CRISTHIAN EMANUEL	JUAN PABLO ARTYSZUK	BRIAN IVAN SZLEJCHER
127901	400800	127901	127901	3801
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	No	No
0	0	2	0	0
0	0	0	0	0
4762001.63	10748884.24	7052031.61	6089794.22	13239562.95
3355280.92	3571608.54	3571608.54	3571608.54	3571608.54
3355280.92	8655401.88	5048216.35	4329256.11	10788116.53
3355280.92	8655401.88	5048216.35	4329256.11	10788116.53
3355280.92	3571608.54	3571608.54	3571608.54	3571608.54
3355280.92	3571608.54	3571608.54	3571608.54	3571608.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3355280.92	8655401.88	5048216.35	4329256.11	10788116.53
4762001.63	10748884.24	7052031.61	6089794.22	13239562.95
3348277.24	8648398.20	5041212.67	4322252.43	10781112.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
360609.46	931432.49	542938.60	465506.59	1161125.85
53237.61	137509.53	80155.28	68723.81	171419.69
67105.62	173108.04	100964.33	86585.12	215762.33
0.00	0.00	0.00	0.00	0.00
31473.81	81294.94	47387.40	40629.17	101342.46
30197.53	77898.62	45433.95	38963.30	97093.05
157369.03	406474.72	236937.00	203145.86	506712.30
699993.06	1807718.34	1053816.56	903553.85	2253455.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
369080.90	392876.94	392876.94	392876.94	392876.94
100658.43	107148.26	107148.26	107148.26	107148.26
0.00	0.00	0.00	0.00	0.00
15098.76	16072.24	16072.24	16072.24	16072.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
484838.09	516097.44	516097.44	516097.44	516097.44
171119.33	441425.50	257459.03	220792.06	550193.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
171119.33	441425.50	257459.03	220792.06	550193.94
85559.66	91076.02	91076.02	91076.02	91076.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85559.66	91076.02	91076.02	91076.02	91076.02

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	10/2025	000

23379208479	27319395828	27402952976	27416200837	
ANTONIO LUIS VELEZ	NADIA GISELLE YACOPINO	MACARENA INES PORTESI	DAIANA MELINA OLAVE	
400800	400800	400800	400800	
No	No	No	No	
Si	Si	Si	Si	
1	1	1	5	
5	1	1	1	
49	49	49	49	
8	8	8	8	
0	0	0	0	
56	56	56	56	
0	0	0	0	
No	No	Si	No	
0	2	1	0	
0	0	0	0	
8717061.86	7417115.73	5091142.88	625064.66	
3571608.54	3571608.54	3571608.54	421038.64	
6607415.53	5716369.41	3702712.00	421038.64	
6607415.53	5716369.41	3702712.00	421038.64	
3571608.54	3571608.54	3571608.54	421038.64	
3571608.54	3571608.54	3571608.54	421038.64	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
6607415.53	5716369.41	3702712.00	421038.64	
8717061.86	7417115.73	5091142.88	625064.66	
6600411.85	5709365.73	3695708.32	414034.96	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
710864.36	614898.69	398027.79	44591.57	
104946.55	90778.92	58761.76	6583.16	
132148.31	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
62043.87	53668.04	34739.66	3891.93	
59466.74	51447.32	33324.41	3789.35	
310219.36	268340.19	173698.29	19459.64	
1379689.19	1079133.16	698551.91	78315.65	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
392876.94	392876.94	392876.94	46314.25	
107148.26	107148.26	107148.26	12631.16	
0.00	0.00	0.00	0.00	
16072.24	16072.24	16072.24	1894.67	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
516097.44	516097.44	516097.44	60840.08	
336978.19	291534.84	188838.31	21472.97	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
336978.19	291534.84	188838.31	21472.97	
91076.02	91076.02	91076.02	10736.49	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
91076.02	91076.02	91076.02	10736.49	

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