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.	11/2025	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	10,163,209.71	7,753,591.07	6,050,544.97	6,575,053.31
Remuneración 1	3,645,898.00	3,645,898.00	3,645,898.00	3,645,898.00
Remuneración 2	8,059,195.66	5,994,573.77	4,002,899.84	4,620,101.22
Remuneración 3	8,059,195.66	5,994,573.77	4,002,899.84	4,620,101.22
Remuneración 4	3,645,898.00	3,645,898.00	3,645,898.00	3,645,898.00
Remuneración 5	3,645,898.00	3,645,898.00	3,645,898.00	3,645,898.00
Remuneración 6	0	0	0	0
Remuneración 7	0	0	0	0
Remuneración 8	8,059,195.66	5,994,573.77	4,002,899.84	4,620,101.22
Remuneración 9	10,163,209.71	7,753,591.07	6,050,544.97	6,575,053.31
Remuneración 10	8,052,191.98	5,987,570.09	3,995,896.16	4,613,331.00
Conceptos no remun.	0	0	0	0
Asig. Familiares Pagadas	0	0	0	0
Contribución Previsional	867,221.08	644,861.30	430,358.02	496,855.75
Contribución PAMI	0	95,202.36	63,534.75	73,351.96
Contrib. Tarea Dif.	0	119,891.48	80,058.00	92,402.02
INSSJP Dto 1273-2641/02	0	0	0	0
Fondo Nac. de Empleo	0	56,283.16	37,561.42	43,365.31
Contribución ANSSAL	0	53,951.16	36,026.10	41,580.91
Contribución Asig. Familiares	0	281,415.79	187,807.12	216,826.56
Total Contribuciones SS	867,221.08	1,251,605.25	835,345.41	964,382.51
Contribución RENATRE	0	0	0	0
Seg. Sepelio UATRE	0	0	0	0
Aporte Previsional	401,048.78	401,048.78	401,048.78	401,048.78
Aporte PAMI	0	109,376.94	109,376.94	109,376.94
Aporte Adicional SS	0	0	0	0
Aporte ANSSAL	0	16,406.54	16,406.54	16,406.54
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	401,048.78	526,832.26	526,832.26	526,832.26
Contribución OS	0	305,723.26	204,147.89	235,625.16
Contribución Adicional OS	0	0	0	0
Dto. 1273-2641/02	0	0	0	0
Total Contribuciones OS	0	305,723.26	204,147.89	235,625.16
Aporte OS	0	92,970.40	92,970.40	92,970.40
Aporte Adicional de OS	0	0	0	0
Excedentes Aportes OS	0	0	0	0
Total Aportes OS	0	92,970.40	92,970.40	92,970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20191392400	20201232776	20202800727	20203524308	20206328887
LUIS FELIPE NORTON PEREZ	JUAN CARLOS VAZQUEZ	MARCELO SERGIO SURA	VICTOR ELIAS DELGADILLO	RICARDO MAMERTO ALI
127901	127901	127901	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	2
49	49	49	49	49
8	8	8	8	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	3	2	4	3
0	0	0	0	0
8049858.77	4132788.61	4478305.59	7136732.62	14430232.68
3645898.00	2529854.92	3062714.95	3645898.00	3645898.00
5723508.83	2529854.92	3062714.95	4596387.61	11497256.53
5723508.83	2529854.92	3062714.95	4596387.61	11497256.53
3645898.00	2529854.92	3062714.95	3645898.00	3645898.00
3645898.00	2529854.92	3062714.95	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5723508.83	2529854.92	3062714.95	4596387.61	11497256.53
8049858.77	4132788.61	4478305.59	7136732.62	14430232.68
5716505.15	2522851.24	3055711.27	4589383.93	11490252.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
615667.60	271711.08	329100.10	494276.65	1237500.23
90892.43	40113.33	48585.81	72971.20	0.00
114470.18	0.00	61254.30	91927.75	0.00
0.00	0.00	0.00	0.00	0.00
53735.15	23714.80	28723.69	43140.21	0.00
51511.58	22768.69	27564.43	41367.49	0.00
268675.74	118574.01	143618.43	215701.04	0.00
1194952.68	476881.91	638846.76	959384.34	1237500.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	278284.04	336898.64	401048.78	401048.78
109376.94	75895.65	91881.45	109376.94	0.00
0.00	0.00	0.00	0.00	0.00
16406.54	11384.35	13782.22	16406.54	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	365564.04	442562.31	526832.26	401048.78
291898.95	129022.60	156198.46	234415.77	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291898.95	129022.60	156198.46	234415.77	0.00
92970.40	64511.30	78099.23	92970.40	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	64511.30	78099.23	92970.40	0.00

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20207941957	20209515424	20213810120	20213865251	20218596690
RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO	JULIO CESAR MARDONES
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	4	4	3	0
0	0	0	0	0
10829042.08	7555850.17	7615913.11	5522195.37	9125995.66
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
8725041.76	5043311.87	5800669.02	3785478.35	6570957.02
8725041.76	5043311.87	5800669.02	3785478.35	6570957.02
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8725041.76	5043311.87	5800669.02	3785478.35	6570957.02
10829042.08	7555850.17	7615913.11	5522195.37	9125995.66
8718038.08	5036308.19	5793665.34	3778474.67	6563953.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
938932.70	542410.39	623977.76	406941.72	706937.77
138616.81	80077.30	92119.28	60077.75	104366.86
174500.84	100866.24	116013.38	75709.57	131419.14
0.00	0.00	0.00	0.00	0.00
81949.56	47341.30	54460.45	35517.66	61701.16
78525.38	45389.81	52206.02	34069.31	59138.61
409747.79	236706.48	272302.27	177588.31	308505.81
1822273.08	1052791.52	1211079.16	789904.32	1372069.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
444977.13	257208.91	295834.12	193059.40	335118.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444977.13	257208.91	295834.12	193059.40	335118.81
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20219750855	20219752971	20220715583	20222870764	20223073213
MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI	LAUREANO ANTONIO URRUTIA	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER
0	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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	Si	Si
1	1	0	4	2
0	0	0	0	0
11820792.44	20770473.73	15679776.63	7451748.28	5942042.36
3645898.00	3607379.93	3645898.00	3645898.00	3645898.00
9122222.74	4595778.21	13494556.49	5350767.02	4360649.27
9122222.74	4595778.21	13494556.49	5350767.02	4360649.27
3645898.00	3607379.93	3645898.00	3645898.00	3645898.00
3645898.00	3607379.93	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9122222.74	4595778.21	13494556.49	5350767.02	4360649.27
11820792.44	6156106.20	15679776.63	7451748.28	5942042.36
9115219.06	0.00	13487552.81	5343763.34	4353645.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
981709.09	494965.31	1452609.44	575523.31	468887.63
0.00	73072.87	214452.09	84965.84	69222.96
0.00	0.00	269891.13	107015.34	87212.99
0.00	0.00	0.00	0.00	0.00
0.00	43200.32	126783.00	50231.38	40924.27
0.00	41362.00	121451.01	48156.90	39245.84
0.00	216001.58	633914.98	251156.88	204621.34
981709.09	868602.08	2819101.65	1117049.65	910115.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	396811.79	401048.78	401048.78	401048.78
0.00	108221.40	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
0.00	16233.21	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	521266.40	526832.26	526832.26	526832.26
0.00	234384.69	688222.38	272889.12	222393.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	234384.69	688222.38	272889.12	222393.11
0.00	91988.19	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	91988.19	92970.40	92970.40	92970.40

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30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20223099409	20223920331	20224127627	20224406127	20224736186
FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL
900805	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
4	1	5	0	2
0	0	0	0	0
15388413.89	11167510.44	11356012.61	6921577.17	6470248.04
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
13313326.00	8749187.67	9201556.57	4609447.02	4121789.74
13313326.00	8749187.67	9201556.57	4609447.02	4121789.74
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
13313326.00	8749187.67	9201556.57	4609447.02	4121789.74
15388413.89	11167510.44	11356012.61	6921577.17	6470248.04
13306322.32	8742183.99	9194552.89	4602443.34	4114786.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1433090.91	941533.22	990253.35	495683.15	443162.46
211570.52	139000.73	146193.39	73178.85	65425.10
266266.52	174983.75	184031.13	92188.94	82435.79
0.00	0.00	0.00	0.00	0.00
125079.43	82176.53	86428.80	43262.97	38678.99
119819.93	78742.69	82814.01	41485.02	37096.11
625397.15	410882.65	432143.99	216314.84	193394.94
2781224.46	1827319.57	1921864.67	962113.77	860193.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
678979.63	446208.57	469279.39	235081.80	210211.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
678979.63	446208.57	469279.39	235081.80	210211.28
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20225937304	20227559064	20227591529	20228553795	20230018872
FABIAN ALEJANDRO CARRIZO	LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO	HECTOR MIGUEL CANALES
900805	900805	900805	900805	127901
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
Si	Si	No	Si	Si
2	3	0	2	1
0	0	0	0	0
11575483.61	7755249.39	7173698.15	11882073.92	4437911.61
3645898.00	3645898.00	3645898.00	3645898.00	3105422.19
9153455.94	5803198.25	5696636.62	9708211.57	3105422.19
9153455.94	5803198.25	5696636.62	9708211.57	3105422.19
3645898.00	3645898.00	3645898.00	3645898.00	3105422.19
3645898.00	3645898.00	3645898.00	3645898.00	3105422.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9153455.94	5803198.25	5696636.62	9708211.57	3105422.19
11575483.61	7755249.39	7173698.15	11882073.92	4437911.61
9146452.26	5796194.57	5689632.94	9701207.89	3098418.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
985072.91	624250.16	612773.47	1044820.09	333699.67
145428.59	92159.49	90465.16	154249.21	49264.85
183069.12	116063.97	0.00	194164.23	0.00
0.00	0.00	0.00	0.00	0.00
85976.65	54484.23	53482.55	91191.35	29125.13
82381.10	52228.78	51269.73	87373.90	27948.80
429883.26	272421.14	267412.75	455956.77	145625.67
1911811.63	1211607.77	1075403.66	2027755.55	585664.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	341596.44
109376.94	109376.94	109376.94	109376.94	93162.67
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	13974.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	448733.51
466826.25	295963.11	290528.47	495118.79	158376.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
466826.25	295963.11	290528.47	495118.79	158376.53
92970.40	92970.40	92970.40	92970.40	79188.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	79188.27

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20230677175	20232146231	20234943600	20237184131	20237869452
MARCELO ARIEL RIOS	JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO	ROLANDO GUSTAVO VARGAS
900805	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	Si	No
4	1	2	0	0
0	0	0	2	0
11003256.78	5056030.47	6971477.53	7510827.95	7032706.94
3645898.00	3187179.88	3645898.00	3645898.00	3645898.00
9390238.53	3187179.88	4590477.56	5674631.15	4688911.98
9390238.53	3187179.88	4590477.56	5674631.15	4688911.98
3645898.00	3187179.88	3645898.00	3645898.00	3645898.00
3645898.00	3187179.88	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9390238.53	3187179.88	4590477.56	5674631.15	4688911.98
11003256.78	5056030.47	6971477.53	7510827.95	7032706.94
9383234.85	3180176.20	4583473.88	5667627.47	4681908.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1010574.39	342504.98	493640.14	610403.48	504241.52
149193.43	50564.80	72877.23	90115.28	74442.34
187804.77	0.00	91809.55	113492.62	93778.24
0.00	0.00	0.00	0.00	0.00
88202.41	29893.66	43084.65	53275.70	44009.94
84512.15	28684.62	41314.30	51071.68	42200.21
441012.04	149468.28	215423.27	266378.49	220049.69
1961299.19	601116.34	958149.14	1184737.25	978721.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	350589.79	401048.78	401048.78	401048.78
109376.94	95615.40	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	14342.31	16406.54	32813.08	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	460547.50	526832.26	543238.80	526832.26
478902.17	162546.17	234114.36	289406.19	239134.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
478902.17	162546.17	234114.36	289406.19	239134.51
92970.40	81273.09	92970.40	185940.80	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	81273.09	92970.40	185940.80	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20238558450	20239097988	20240547741	20240570034	20243980632
PEDRO WALTER MORAN	MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA	NELSON IVAN CHANDIA
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	1	0	3	3
0	0	0	0	0
9420919.03	4354734.42	6473979.85	7425839.71	7019761.19
3645898.00	2782046.92	3645898.00	3645898.00	3645898.00
7785559.17	2782046.92	4320805.18	5121603.52	4608988.64
7785559.17	2782046.92	4320805.18	5121603.52	4608988.64
3645898.00	2782046.92	3645898.00	3645898.00	3645898.00
3645898.00	2782046.92	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7785559.17	2782046.92	4320805.18	5121603.52	4608988.64
9420919.03	4354734.42	6473979.85	7425839.71	7019761.19
7778555.49	2775043.24	4313801.50	5114599.84	4601984.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
837750.43	298872.16	464596.42	550842.40	495633.78
123679.03	44123.19	68589.44	81322.14	73171.56
155711.18	55640.94	86416.10	102432.07	92179.77
0.00	0.00	0.00	0.00	0.00
73118.42	26085.41	40549.73	48077.24	43258.66
70070.03	25038.42	38887.25	46094.43	41480.90
365592.11	130427.03	202748.67	240386.19	216293.29
1625921.20	580187.15	901787.61	1069154.47	962017.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	306025.16	401048.78	401048.78	401048.78
109376.94	83461.41	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	12519.21	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	402005.78	526832.26	526832.26	526832.26
397063.52	141884.39	220361.06	261201.78	235058.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397063.52	141884.39	220361.06	261201.78	235058.42
92970.40	70942.20	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	70942.20	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20244578730	20245141301	20247433946	20249720071	20249759415
JORGE PABLO CABRAL	JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MARIO ALBERTO ZAPATA AMARFIL	OSCAR JUVENAL GONZALEZ
900805	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
Si	No	Si	No	No
2	2	3	0	2
0	0	0	0	0
6941779.20	11358627.16	10918250.12	4758779.22	7845600.36
3645898.00	3645898.00	3645898.00	3065452.60	3645898.00
5492145.02	9569418.56	8717158.88	3065452.60	6234006.34
5492145.02	9569418.56	8717158.88	3065452.60	6234006.34
3645898.00	3645898.00	3645898.00	3065452.60	3645898.00
3645898.00	3645898.00	3645898.00	3065452.60	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5492145.02	9569418.56	8717158.88	3065452.60	6234006.34
6941779.20	11358627.16	10918250.12	4758779.22	7845600.36
5485141.34	9562414.88	8710155.20	3058448.92	6227002.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
590749.72	1029872.08	938083.72	329394.95	670648.19
87213.75	152042.40	138491.47	48629.34	99009.34
109842.90	191388.37	174343.18	0.00	124680.13
0.00	0.00	0.00	0.00	0.00
51560.33	89886.70	81875.46	28749.42	58533.83
49429.31	86124.77	78454.43	27589.07	56106.06
257801.64	449433.50	409377.29	143747.10	292669.13
1146597.65	1998747.82	1820625.55	578109.88	1301646.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	337199.79	401048.78
109376.94	109376.94	109376.94	91963.58	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	13794.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	442957.91	526832.26
280099.40	488040.35	444575.10	156338.08	317934.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280099.40	488040.35	444575.10	156338.08	317934.32
92970.40	92970.40	92970.40	78169.04	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	78169.04	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20250136146	20251137669	20251733067	20251917427	20252771825
MILTON HORACIO FONSECA	EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO	JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO
127901	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
3	4	3	3	0
0	0	0	0	0
7470248.26	10675448.90	8546408.44	5229440.22	6938468.72
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
5173063.88	8632034.30	6278445.02	3790318.00	5157453.69
5173063.88	8632034.30	6278445.02	3790318.00	5157453.69
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5173063.88	8632034.30	6278445.02	3790318.00	5157453.69
7470248.26	10675448.90	8546408.44	5229440.22	6938468.72
5166060.20	8625030.62	6271441.34	3783314.32	5150450.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
556384.68	928915.80	675434.23	407462.95	554703.47
82140.36	137137.99	99715.92	60154.70	81892.16
103461.28	172640.69	125568.90	75806.36	103149.07
0.00	0.00	0.00	0.00	0.00
48560.97	81075.29	58951.55	35563.15	48414.23
46557.57	77688.31	56506.01	34112.86	46417.08
242804.83	405376.44	294757.74	177815.77	242071.15
1079909.69	1802834.52	1310934.35	790915.79	1076647.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
263826.26	440233.75	320200.70	193306.22	263030.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
263826.26	440233.75	320200.70	193306.22	263030.14
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20252988743	20253089343	20253295598	20253678039	20256114314
GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	RAMON PEREZ	JAVIER ANTONIO PAEZ	JUAN ANTONIO CELIS
900805	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	Si
5	4	2	2	4
0	0	0	0	0
11218210.55	11049066.43	6832187.96	10940496.90	4035238.68
3645898.00	3645898.00	3645898.00	3645898.00	2595786.49
8797903.56	8842796.53	4425288.48	8753005.60	2595786.49
8797903.56	8842796.53	4425288.48	8753005.60	2595786.49
3645898.00	3645898.00	3645898.00	3645898.00	2595786.49
3645898.00	3645898.00	3645898.00	3645898.00	2595786.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8797903.56	8842796.53	4425288.48	8753005.60	2595786.49
11218210.55	11049066.43	6832187.96	10940496.90	4035238.68
8790899.88	8835792.85	4418284.80	8746001.92	2588782.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
946779.92	951614.89	475849.27	941944.41	278811.91
139775.31	140489.11	70250.73	139061.43	41161.65
175958.07	176855.93	88505.77	175060.11	51915.73
0.00	0.00	0.00	0.00	0.00
82634.46	83056.45	41531.88	82212.42	24334.56
79181.13	79585.17	39827.60	78777.05	23362.08
413172.29	415282.26	207659.39	411062.09	121672.79
1837501.18	1846883.81	923624.64	1828117.51	541258.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	285536.51
109376.94	109376.94	109376.94	109376.94	77873.59
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	11681.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	375091.14
448693.08	450982.62	225689.71	446403.29	132385.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
448693.08	450982.62	225689.71	446403.29	132385.11
92970.40	92970.40	92970.40	92970.40	66192.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	66192.56

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20256241928	20256432790	20257046908	20257118968	20257149219
MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
2	2	2	0	2
0	0	0	0	0
9946596.24	8501161.88	10628568.45	6619965.16	8093265.63
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
7896354.52	6686757.49	8751796.82	4578602.02	6047697.05
7896354.52	6686757.49	8751796.82	4578602.02	6047697.05
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7896354.52	6686757.49	8751796.82	4578602.02	6047697.05
9946596.24	8501161.88	10628568.45	6619965.16	8093265.63
7889350.84	6679753.81	8744793.14	4571598.34	6040693.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
849683.09	719409.49	941814.22	492361.14	650582.68
125440.68	106208.09	139042.21	72688.41	96047.02
157927.09	133735.15	0.00	91572.04	120953.94
0.00	0.00	0.00	0.00	0.00
74159.90	62789.69	82201.06	42973.02	56782.52
71067.19	60180.82	78766.17	41207.42	54429.27
370799.49	313948.43	411005.28	214865.12	283912.59
1649077.44	1396271.67	1652828.94	955667.15	1262708.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
402714.08	341024.63	446341.64	233508.70	308432.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
402714.08	341024.63	446341.64	233508.70	308432.55
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20257800211	20257832946	20258901194	20259483124	20259944970
PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JUAN ESTEBAN MACHADO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI
127901	900805	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	Si
0	2	3	4	3
0	0	0	0	0
5217649.50	9501642.15	11673394.44	11663900.98	6198045.38
3477706.96	3645898.00	3645898.00	3645898.00	3645898.00
3477706.96	7223160.87	9838970.28	9226491.94	4780676.81
3477706.96	7223160.87	9838970.28	9226491.94	4780676.81
3477706.96	3645898.00	3645898.00	3645898.00	3645898.00
3477706.96	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3477706.96	7223160.87	9838970.28	9226491.94	4780676.81
5217649.50	9501642.15	11673394.44	11663900.98	6198045.38
3470703.28	7216157.19	9831966.60	9219488.26	4773673.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
373794.74	777180.13	1058902.80	992938.89	514124.60
55184.18	114736.90	156328.27	146589.86	75901.40
69554.14	144463.22	0.00	184529.84	95613.54
0.00	0.00	0.00	0.00	0.00
32624.61	67831.88	92420.49	86663.19	44872.53
31299.36	65008.45	88550.73	83038.43	43026.09
163123.05	339159.39	462102.43	433315.95	224362.64
725580.08	1508379.97	1858304.72	1927076.16	997900.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382547.77	401048.78	401048.78	401048.78	401048.78
104331.21	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
15649.68	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
502528.66	526832.26	526832.26	526832.26	526832.26
177363.05	368381.20	501787.48	470551.09	243814.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
177363.05	368381.20	501787.48	470551.09	243814.52
88681.53	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
88681.53	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20261320194	20263467702	20264136327	20265038957	20266618418
MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA
127901	115300	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	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	Si
2	1	3	1	2
0	0	0	0	0
4337801.37	6914690.20	12537806.02	7895020.38	8051224.98
2650856.45	3645898.00	3645898.00	3645898.00	3645898.00
2650856.45	4747108.64	10624242.60	5281360.36	5679075.42
2650856.45	4747108.64	10624242.60	5281360.36	5679075.42
2650856.45	3645898.00	3645898.00	3645898.00	3645898.00
2650856.45	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2650856.45	4747108.64	10624242.60	5281360.36	5679075.42
4337801.37	6914690.20	12537806.02	7895020.38	8051224.98
2643852.77	4740104.96	10617238.92	5274356.68	5672071.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284742.94	510509.30	1143476.63	568048.21	610882.13
42037.26	75367.67	168814.10	83862.27	90185.94
53017.13	94942.17	0.00	105627.21	113581.51
0.00	0.00	0.00	0.00	0.00
24852.22	44556.99	99802.05	49578.95	53317.47
23857.71	42723.98	95618.18	47532.24	51111.68
124261.08	222784.93	499010.23	247894.76	266587.37
552768.34	990885.04	2006721.19	1102543.64	1185666.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291594.21	401048.78	401048.78	401048.78	401048.78
79525.69	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
11928.85	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383048.75	526832.26	526832.26	526832.26	526832.26
135193.68	242102.54	541836.37	269349.38	289632.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
135193.68	242102.54	541836.37	269349.38	289632.85
67596.84	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67596.84	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20267028592	20268100602	20269318148	20270942785	20271662182
DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ
400800	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	Si	No	No	No
3	2	4	3	2
0	0	0	0	0
13146418.98	8607702.24	7144668.27	6815468.63	7199732.33
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
10317852.13	6207263.92	4701518.25	4607427.41	5170348.53
10317852.13	6207263.92	4701518.25	4607427.41	5170348.53
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
10317852.13	6207263.92	4701518.25	4607427.41	5170348.53
13146418.98	8607702.24	7144668.27	6815468.63	7199732.33
10310848.45	6200260.24	4694514.57	4600423.73	5163344.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1110478.38	667768.03	505599.22	495465.64	556092.24
163942.49	98584.14	74642.78	73146.74	82097.18
206357.04	124145.28	94030.37	92148.55	103406.97
0.00	0.00	0.00	0.00	0.00
96921.98	58282.45	44128.44	43243.98	48535.44
92860.67	55865.38	42313.66	41466.85	46533.14
484609.88	291412.23	220642.18	216219.92	242677.21
2155170.44	1296057.51	981356.65	961691.68	1079342.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
526210.46	316570.46	239777.43	234978.80	263687.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526210.46	316570.46	239777.43	234978.80	263687.78
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20274025531	20275041050	20275510182	20276403797	20276482468
LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE
127901	127901	900805	127901	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
Si	Si	No	Si	No
2	1	1	2	3
0	0	0	0	0
8491826.59	5895924.70	7850838.72	6111767.03	7814505.58
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
5994440.85	3664871.13	6319541.52	4077332.97	6039857.32
5994440.85	3664871.13	6319541.52	4077332.97	6039857.32
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5994440.85	3664871.13	6319541.52	4077332.97	6039857.32
8491826.59	5895924.70	7850838.72	6111767.03	7814505.58
5987437.17	3657867.45	6312537.84	4070329.29	6032853.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
644846.98	393952.32	679860.33	438374.46	649738.34
95200.25	58160.09	100369.35	64718.24	95922.37
119888.82	73297.42	126390.83	81546.66	120797.15
0.00	0.00	0.00	0.00	0.00
56281.91	34383.95	59337.86	38261.10	56708.82
53949.97	32983.84	56875.87	36696.00	54358.72
281409.55	171919.77	296689.28	191305.48	283544.12
1251577.48	764697.39	1319523.52	850901.94	1261069.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
305716.48	186908.43	322296.62	207943.98	308032.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
305716.48	186908.43	322296.62	207943.98	308032.72
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20276664248	20277736331	20279005814	20281553330	20281805690
CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI
127901	127901	127901	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	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	3	2	5	1
0	0	0	0	0
5631950.21	8512514.10	6743861.09	8583273.39	7471733.27
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3843054.66	5977961.61	4750252.62	6747444.98	5781459.80
3843054.66	5977961.61	4750252.62	6747444.98	5781459.80
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3843054.66	5977961.61	4750252.62	6747444.98	5781459.80
5631950.21	8512514.10	6743861.09	8583273.39	7471733.27
3836050.98	5970957.93	4743248.94	6740441.30	5774456.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
413142.69	643072.17	510847.91	725945.53	621908.92
60993.21	94938.23	75417.66	107173.02	91813.85
76861.09	119559.23	95005.05	134948.90	115629.20
0.00	0.00	0.00	0.00	0.00
36058.88	56127.00	44586.54	63360.15	54279.89
34587.49	53801.65	42752.27	60727.00	52033.14
180294.40	280635.02	222932.70	316800.74	271399.44
801937.76	1248133.30	991542.13	1408955.34	1207064.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
195995.79	304876.04	242262.88	344119.69	294854.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
195995.79	304876.04	242262.88	344119.69	294854.45
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20282132525	20283366503	20283617468	20284033095	20284434634
NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS	FRANCO HECTOR ROMERO
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	2	2	1	2
0	0	0	0	0
6358662.17	5732099.82	5302761.88	11278825.86	5023773.26
3645898.00	3645898.00	3645898.00	3645898.00	2875764.43
4403924.80	3746363.02	3671820.13	8890788.54	2875764.43
4403924.80	3746363.02	3671820.13	8890788.54	2875764.43
3645898.00	3645898.00	3645898.00	3645898.00	2875764.43
3645898.00	3645898.00	3645898.00	3645898.00	2875764.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4403924.80	3746363.02	3671820.13	8890788.54	2875764.43
6358662.17	5732099.82	5302761.88	11278825.86	5023773.26
4396921.12	3739359.34	3664816.45	8883784.86	2868760.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
473548.40	402729.00	394700.73	956783.63	308965.53
69911.05	59455.81	58270.58	141252.18	45613.30
88078.50	74927.26	0.00	177815.77	57515.29
0.00	0.00	0.00	0.00	0.00
41331.06	35149.98	34449.27	83507.58	26966.35
39635.32	33717.27	33046.38	80017.10	25881.88
206655.29	175749.89	172246.37	417537.89	134831.76
919159.62	781729.21	692713.33	1856914.15	599774.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	316334.09
109376.94	109376.94	109376.94	109376.94	86272.93
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	12940.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	415547.96
224600.16	191064.51	187262.83	453430.22	146663.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
224600.16	191064.51	187262.83	453430.22	146663.99
92970.40	92970.40	92970.40	92970.40	73331.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	73331.99

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20284512570	20284848064	20284848846	20286146881	20287482206
PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	CRISTIAN JAVIER PAEZ
127901	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	12	1	1
5	1	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	2	2	2	1
0	0	0	0	0
10443739.43	6919526.53	7111682.39	6076075.73	5648422.14
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
7726989.74	5144512.73	5649356.09	4077332.97	3735272.12
7726989.74	5144512.73	5649356.09	4077332.97	3735272.12
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7726989.74	5144512.73	5649356.09	4077332.97	3735272.12
10443739.43	6919526.53	7111682.39	6076075.73	5648422.14
7719986.06	5137509.05	5642352.41	4070329.29	3728268.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
831442.50	553309.72	607681.35	438374.46	401534.51
122747.78	81686.39	89713.40	64718.24	59279.47
154539.79	0.00	0.00	81546.66	74705.44
0.00	0.00	0.00	0.00	0.00
72567.87	48292.59	53038.11	38261.10	35045.72
69542.91	46300.61	50844.20	36696.00	33617.45
362839.34	241462.93	265190.56	191305.48	175228.62
1613680.19	971052.24	1066467.62	850901.94	779411.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
394076.48	262370.15	288117.16	207943.98	190498.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394076.48	262370.15	288117.16	207943.98	190498.88
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20287810718	20288103373	20291254048	20291334882	20293068489
DANIEL ALBERTO MARTINEZ	FRANCO DARIO RIVERO	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO	SERGIO ALBERO BERNI
127901	127901	900805	901105	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	Si
1	2	2	5	2
0	0	0	0	0
5641340.90	7824236.97	10006472.12	9909221.37	8308218.15
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3954819.88	5089157.93	8082047.37	7289026.14	6627759.42
3954819.88	5089157.93	8082047.37	7289026.14	6627759.42
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3954819.88	5089157.93	8082047.37	7289026.14	6627759.42
5641340.90	7580592.97	10006472.12	9909221.37	8308218.15
3947816.20	5082154.25	8075043.69	7282022.46	6620755.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
425179.80	547348.01	869682.21	784273.82	713055.39
62770.28	80806.25	128393.19	115784.16	105270.02
79096.40	101783.16	0.00	145780.52	132555.19
0.00	0.00	0.00	0.00	0.00
37109.47	47772.25	75905.41	68451.01	62235.10
35593.38	45802.42	72738.43	65601.24	59649.83
185547.36	238861.25	379527.05	342255.06	311175.52
825296.69	1062373.34	1526246.29	1522145.81	1383941.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
201695.81	259547.05	412184.42	371740.33	338015.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201695.81	259547.05	412184.42	371740.33	338015.73
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20293120154	20293250090	20293865117	20293997404	20294042203
IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ	PABLO ELAFIO LOPEZ
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	2	2	4	0
0	0	0	0	0
6067514.71	7081365.08	4354492.79	8076451.88	4933836.76
3645898.00	3645898.00	2932388.99	3645898.00	3243842.23
4085605.53	5371433.34	2932388.99	6145105.23	3243842.23
4085605.53	5371433.34	2932388.99	6145105.23	3243842.23
3645898.00	3645898.00	2932388.99	3645898.00	3243842.23
3645898.00	3645898.00	2932388.99	3645898.00	3243842.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4085605.53	5371433.34	2932388.99	6145105.23	3243842.23
6067514.71	7081365.08	4354492.79	8076451.88	4933836.76
4078601.85	5364429.66	2925385.31	6138101.55	3236838.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
439265.42	577749.07	315064.00	661073.54	348607.51
64849.77	85294.43	46513.63	97595.81	51465.73
81712.11	0.00	58647.78	122902.10	0.00
0.00	0.00	0.00	0.00	0.00
38338.86	50425.64	27498.62	57698.15	30426.28
36770.45	48342.90	26391.50	55305.95	29194.58
191694.29	252128.19	137493.11	288490.77	152131.41
852630.90	1013940.23	611608.64	1283066.32	611825.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	322562.79	401048.78	356822.65
109376.94	109376.94	87971.67	109376.94	97315.27
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	13195.75	16406.54	14597.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	423730.21	526832.26	468735.21
208365.88	273943.10	149551.84	313400.37	165435.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
208365.88	273943.10	149551.84	313400.37	165435.95
92970.40	92970.40	74775.92	92970.40	82717.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	74775.92	92970.40	82717.98

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20295136139	20295544008	20295679825	20295856743	20296827615
GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA	DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	1	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	No	Si	No
2	2	1	3	0
0	0	0	0	0
8738829.83	5886602.73	3046602.59	9305666.30	5974098.61
3645898.00	3645898.00	1869255.50	3645898.00	3645898.00
6972115.84	4042428.25	1869255.50	6945910.20	3866676.33
6972115.84	4042428.25	1869255.50	6945910.20	3866676.33
3645898.00	3645898.00	1869255.50	3645898.00	3645898.00
3645898.00	3645898.00	1869255.50	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6972115.84	4042428.25	1869255.50	6945910.20	3866676.33
8738829.83	5886602.73	3046602.59	9305666.30	5974098.61
6965112.16	4035424.57	1864563.03	6938906.52	3860373.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
750142.58	434615.23	200813.44	747320.23	415762.17
110745.28	64163.25	29646.55	110328.61	61379.93
139442.32	80848.57	37385.11	138918.20	77333.53
0.00	0.00	0.00	0.00	0.00
65472.05	37932.99	17526.89	65225.72	36287.51
62749.04	36381.85	16823.30	62513.19	34800.09
327360.27	189664.95	87634.46	326128.61	181437.53
1455911.54	843606.84	389829.75	1450434.56	807000.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	205618.11	401048.78	401048.78
109376.94	109376.94	56077.67	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	8411.65	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	270107.43	526832.26	526832.26
355577.91	206163.84	95332.03	354241.42	197200.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
355577.91	206163.84	95332.03	354241.42	197200.49
92970.40	92970.40	47666.02	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	47666.02	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20297362411	20298308755	20298543118	20298808405	20299398421
FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA	WALTER OMAR CHAVEZ	DAVID SEBASTIAN ARRIOLA
127901	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	1	1	1	3
0	0	0	0	0
6904818.38	10323296.42	6952509.97	8481699.31	4611719.05
3645898.00	3645898.00	3645898.00	3645898.00	2899565.47
4552695.79	8154658.00	4759633.52	6094886.72	2899565.47
4552695.79	8154658.00	4759633.52	6094886.72	2899565.47
3645898.00	3645898.00	3645898.00	3645898.00	2899565.47
3645898.00	3645898.00	3645898.00	3645898.00	2899565.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4552695.79	8154658.00	4759633.52	6094886.72	2899565.47
6904818.38	10323296.42	6952509.97	8481699.31	4611719.05
4545692.11	8147654.32	4752629.84	6087883.04	2892561.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
489571.04	877502.37	511858.23	655665.00	311528.90
72276.50	129547.70	75566.81	96797.34	45991.73
91053.92	0.00	95192.67	121897.73	57991.31
0.00	0.00	0.00	0.00	0.00
42729.51	76587.95	44674.72	57226.10	27190.08
40974.26	73391.92	42836.70	54853.98	26096.09
213647.53	382939.75	223373.60	286130.50	135950.40
950252.76	1539969.69	993502.73	1272570.65	604748.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	318952.20
109376.94	109376.94	109376.94	109376.94	86986.96
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	13048.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	418987.20
232187.49	415887.56	242741.31	310839.22	147877.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
232187.49	415887.56	242741.31	310839.22	147877.84
92970.40	92970.40	92970.40	92970.40	73938.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	73938.92

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
9452673.58	8247914.82	6700060.70	10944954.71	7335020.02
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
6249308.49	6038493.64	4720527.23	8740505.21	5586555.74
6249308.49	6038493.64	4720527.23	8740505.21	5586555.74
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6249308.49	6038493.64	4720527.23	8740505.21	5586555.74
9452673.58	8247914.82	6700060.70	10944954.71	7335020.02
6242304.81	6031489.96	4713523.55	8733501.53	5579552.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
672296.23	649591.47	507646.49	940598.11	600917.76
99252.65	95900.69	74945.02	138862.67	88714.88
124986.17	120769.87	94410.54	174810.10	111731.11
0.00	0.00	0.00	0.00	0.00
58677.67	56696.01	44307.12	82094.91	52447.79
56243.78	54346.44	42484.75	78664.55	50279.00
293388.33	283480.03	221535.61	410474.57	262238.95
1304844.83	1260784.51	985329.53	1825504.91	1166329.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
318714.73	307963.18	240746.89	445765.77	284914.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
318714.73	307963.18	240746.89	445765.77	284914.34
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	2	0	0	2
0	0	0	0	0
14201723.89	7214457.87	6226883.12	5675220.42	5511790.29
3645898.00	3645898.00	3645898.00	3645898.00	3643121.05
12158698.53	5112017.42	4284628.54	3755225.21	3643121.05
12158698.53	5112017.42	4284628.54	3755225.21	3643121.05
3645898.00	3645898.00	3645898.00	3645898.00	3643121.05
3645898.00	3645898.00	3645898.00	3645898.00	3643121.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
12158698.53	5112017.42	4284628.54	3755225.21	3643121.05
14201723.89	7214457.87	6226883.12	5675220.42	5511790.29
12151694.85	5105013.74	4277624.86	3748221.53	3636117.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1308737.54	549809.98	460700.20	403683.46	391609.84
193211.95	81169.72	68014.24	59596.72	57814.27
243173.97	102240.35	85692.57	75104.50	72862.42
0.00	0.00	0.00	0.00	0.00
114225.93	47987.13	40209.67	35233.28	34179.50
109428.29	46008.16	38561.66	33797.03	32788.09
571129.66	239935.65	201048.37	176166.41	170897.52
2539907.34	1067150.99	894226.71	783581.40	760151.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	400743.32
109376.94	109376.94	109376.94	109376.94	109293.63
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16394.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526430.99
620093.63	260712.89	218516.06	191516.49	185799.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
620093.63	260712.89	218516.06	191516.49	185799.17
92970.40	92970.40	92970.40	92970.40	92899.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92899.59

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
4969318.62	7346490.47	7412009.90	9880571.10	32867384.40
3209681.57	3645898.00	3645898.00	3645898.00	4648518.73
3209681.57	5602544.55	5637467.56	7818166.67	5919191.10
3209681.57	5602544.55	5637467.56	7818166.67	5919191.10
3209681.57	3645898.00	3645898.00	3645898.00	4648518.73
3209681.57	3645898.00	3645898.00	3645898.00	4648518.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3209681.57	5602544.55	5637467.56	7818166.67	5919191.10
4969318.62	7346490.47	7412009.90	9880571.10	8114775.76
3202677.89	5595540.87	5630463.88	7811162.99	5910261.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
344928.41	602639.75	606400.96	841262.25	636535.15
50922.58	88969.10	89524.38	124197.49	93973.16
64193.63	112050.89	112749.35	0.00	118383.82
0.00	0.00	0.00	0.00	0.00
30105.17	52598.08	52926.36	73424.93	55556.46
28887.13	50422.90	50737.21	70363.50	53272.72
150525.86	262990.42	264631.80	367124.66	277782.29
669562.78	1169671.14	1176970.06	1476372.83	1235503.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353064.97	401048.78	401048.78	401048.78	511337.06
96290.45	109376.94	109376.94	109376.94	139455.56
0.00	0.00	0.00	0.00	0.00
14443.57	16406.54	16406.54	16406.54	20918.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
463798.99	526832.26	526832.26	526832.26	671710.95
163693.76	285729.77	287510.85	398726.50	301878.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
163693.76	285729.77	287510.85	398726.50	301878.75
81846.88	92970.40	92970.40	92970.40	118537.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
81846.88	92970.40	92970.40	92970.40	118537.23

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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	12	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	3	1
0	0	0	0	0
4996418.36	10652897.63	4656918.23	8958684.28	11573631.54
3317958.58	3645898.00	2848988.91	3645898.00	3645898.00
3317958.58	8555216.44	2848988.91	6985428.40	9593121.60
3317958.58	8555216.44	2848988.91	6985428.40	9593121.60
3317958.58	3645898.00	2848988.91	3645898.00	3645898.00
3317958.58	3645898.00	2848988.91	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3317958.58	8555216.44	2848988.91	6985428.40	9593121.60
4996418.36	10652897.63	4656918.23	8715040.28	11573631.54
3310954.90	8548212.76	2841985.23	6978424.72	9586117.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356589.84	920642.51	306081.81	751576.34	1032424.90
52644.18	135916.58	45187.57	110956.95	152419.27
66359.17	171104.33	0.00	139708.57	0.00
0.00	0.00	0.00	0.00	0.00
31122.98	80353.20	26714.66	65597.19	90109.51
29861.63	76996.95	25640.90	62868.86	86338.09
155614.88	401766.00	133573.31	327985.96	450547.54
692192.68	1786779.57	537198.25	1458693.87	1811839.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
364975.44	401048.78	313388.78	401048.78	401048.78
99538.76	109376.94	85469.67	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
14930.81	16406.54	12820.45	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
479445.01	526832.26	411678.90	526832.26	526832.26
169215.89	436316.04	145298.43	356256.85	489249.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
169215.89	436316.04	145298.43	356256.85	489249.20
84607.94	92970.40	72649.22	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
84607.94	92970.40	72649.22	92970.40	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
8525755.38	7326431.93	7023330.13	7744859.47	8983998.26
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
6097680.34	5025241.26	5626318.97	5875040.96	6513597.77
6097680.34	5025241.26	5626318.97	5875040.96	6513597.77
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6097680.34	5025241.26	5626318.97	5875040.96	6513597.77
8525755.38	7326431.93	7023330.13	7744859.47	8983998.26
6090676.66	5018237.58	5619315.29	5868037.28	6506594.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
655965.88	540464.19	605200.26	631987.62	700760.18
96841.76	79789.98	89347.11	93301.79	103454.85
121953.61	100504.83	112526.38	117500.82	130271.96
0.00	0.00	0.00	0.00	0.00
57252.36	47171.43	52821.56	55159.55	61161.98
54879.12	45227.17	50636.87	52875.37	58622.38
286261.80	235857.17	264107.82	275797.75	305809.92
1273154.53	1049014.77	1174640.00	1226622.90	1360081.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
310981.70	256287.30	286942.27	299627.09	332193.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
310981.70	256287.30	286942.27	299627.09	332193.49
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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	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	81	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
1	1	4	2	2
0	0	0	0	0
7453275.35	8608424.28	6491446.61	5149608.40	5895243.82
3645898.00	3645898.00	3645898.00	3189415.00	3645898.00
5484775.12	7242557.70	4260453.25	3189415.00	3905669.25
5484775.12	7242557.70	4260453.25	3189415.00	3905669.25
3645898.00	3645898.00	3645898.00	3189415.00	3645898.00
3645898.00	3645898.00	3645898.00	3189415.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5484775.12	7242557.70	4260453.25	3189415.00	3905669.25
7453275.35	8608424.28	6491446.61	4905964.40	5895243.82
5477771.44	7235554.02	4253449.57	3182411.32	3898665.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
589955.98	779269.17	458096.52	342745.70	419886.28
87096.57	115045.31	67629.85	50600.34	61988.78
109695.50	144851.15	85209.07	63788.30	78113.39
0.00	0.00	0.00	0.00	0.00
51491.05	68014.21	39982.43	29914.67	36647.46
49362.98	65183.02	38344.08	28704.74	35151.02
257455.26	340071.04	199912.13	149573.33	183237.28
1145057.34	1512433.90	889174.08	665327.08	815024.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	350835.65	401048.78
109376.94	109376.94	109376.94	95682.45	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	14352.37	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	460870.47	526832.26
279723.53	369370.44	217283.12	162660.17	199189.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
279723.53	369370.44	217283.12	162660.17	199189.13
92970.40	92970.40	92970.40	81330.08	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	81330.08	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
8617802.89	8484534.35	7854576.85	4464926.29	7318686.44
3645898.00	3645898.00	3645898.00	2739991.07	3645898.00
6728889.36	6036821.95	5245535.23	2739991.07	5045939.74
6728889.36	6036821.95	5245535.23	2739991.07	5045939.74
3645898.00	3645898.00	3645898.00	2739991.07	3645898.00
3645898.00	3645898.00	3645898.00	2739991.07	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6728889.36	6036821.95	5245535.23	2739991.07	5045939.74
8617802.89	8484534.35	7854576.85	4464926.29	7318686.44
6721885.68	6029818.27	5238531.55	2732987.39	5038936.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
723947.09	649411.43	564189.85	294342.74	542693.41
106877.98	95874.11	83292.65	43454.50	80119.08
134577.79	120736.44	104910.70	54799.82	100918.79
0.00	0.00	0.00	0.00	0.00
63185.73	56680.29	49242.20	25690.08	47366.00
60560.00	54331.40	47209.82	24659.92	45413.46
315928.63	283401.46	246210.98	128450.41	236829.99
1405077.22	1260435.13	1095056.20	571397.47	1053340.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	301399.02	401048.78
109376.94	109376.94	109376.94	82199.73	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	12329.96	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	395928.71	526832.26
343173.36	307877.92	267522.30	139739.54	257342.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
343173.36	307877.92	267522.30	139739.54	257342.93
92970.40	92970.40	92970.40	69869.77	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	69869.77	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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	3	0
0	0	0	0	0
6301049.52	5468332.24	9942768.12	4248203.88	8684064.52
3645898.00	3587638.62	3645898.00	2953063.35	3645898.00
4536983.94	3587638.62	7677916.87	2953063.35	5962438.60
4536983.94	3587638.62	7677916.87	2953063.35	5962438.60
3645898.00	3587638.62	3645898.00	2953063.35	3645898.00
3645898.00	3587638.62	3645898.00	2953063.35	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4536983.94	3587638.62	7677916.87	2953063.35	5962438.60
6301049.52	5468332.24	9942768.12	4248203.88	8684064.52
4529980.26	3580634.94	7670913.19	2946059.67	5955434.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
487878.87	385634.38	826157.35	317290.63	641400.34
72026.69	56932.10	121967.52	46842.35	94691.42
0.00	71752.77	153558.34	59061.27	119248.77
0.00	0.00	0.00	0.00	0.00
42581.81	33657.97	72106.58	27692.96	55981.09
40832.86	32288.75	69101.25	26577.57	53661.95
212909.07	168289.84	360532.92	138464.80	279905.44
856229.30	748555.81	1603423.96	615929.58	1244889.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	394640.25	401048.78	324836.97	401048.78
109376.94	107629.16	109376.94	88591.90	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16144.37	16406.54	13288.79	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	518413.78	526832.26	426717.66	526832.26
231386.18	182969.57	391573.76	150606.23	304084.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
231386.18	182969.57	391573.76	150606.23	304084.37
92970.40	91484.78	92970.40	75303.12	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	91484.78	92970.40	75303.12	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
7131169.35	6615377.59	6187631.54	8631012.83	7386320.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
5387581.31	4271901.15	4027804.61	6195322.56	5637467.56
5387581.31	4271901.15	4027804.61	6195322.56	5637467.56
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5387581.31	4271901.15	4027804.61	6195322.56	5637467.56
7131169.35	6615377.59	6187631.54	8631012.83	7386320.00
5380577.63	4264897.47	4020800.93	6188318.88	5630463.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
579488.21	459329.46	433040.26	666481.94	606400.96
85551.18	67811.87	63930.73	98394.27	89524.38
107751.63	85438.02	0.00	123906.45	112749.35
0.00	0.00	0.00	0.00	0.00
50577.43	40090.04	37795.53	58170.20	52926.36
48488.23	38447.11	36250.24	55757.90	50737.21
252887.15	200450.18	188977.64	290850.99	264631.80
1124743.83	891566.68	759994.40	1293561.75	1176970.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
274766.65	217866.96	205418.04	315961.45	287510.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274766.65	217866.96	205418.04	315961.45	287510.85
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
7685878.48	4733505.23	5542126.74	5778991.43	7371533.63
3645898.00	3045706.46	3645898.00	3645898.00	3645898.00
5399103.65	3045706.46	3677616.56	3801807.40	5277497.83
5399103.65	3045706.46	3677616.56	3801807.40	5277497.83
3645898.00	3045706.46	3645898.00	3645898.00	3645898.00
3645898.00	3045706.46	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5399103.65	3045706.46	3677616.56	3801807.40	5277497.83
7685878.48	4733505.23	5542126.74	5778991.43	7371533.63
5392099.97	3038702.78	3670612.88	3794803.72	5270494.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
580729.17	327268.29	395325.01	408700.36	567632.22
85734.39	48315.37	58362.74	60337.38	83800.86
107982.07	60914.13	73552.33	76036.15	105549.96
0.00	0.00	0.00	0.00	0.00
50685.74	28563.81	34503.76	35671.16	49542.65
48591.93	27411.36	33098.55	34216.27	47497.48
253428.70	142819.03	172518.81	178355.77	247713.23
1127152.00	635291.99	767361.20	793317.09	1101736.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	335027.71	401048.78	401048.78	401048.78
109376.94	91371.19	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	13705.68	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	440104.58	526832.26	526832.26	526832.26
275354.29	155331.03	187558.44	193892.18	269152.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
275354.29	155331.03	187558.44	193892.18	269152.39
92970.40	77665.51	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	77665.51	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
6350637.42	6779931.33	7721126.43	6048004.36	6118959.31
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4216547.11	4565276.84	5224607.45	4627801.51	3936066.72
4216547.11	4565276.84	5224607.45	4627801.51	3936066.72
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4216547.11	4565276.84	5224607.45	4627801.51	3936066.72
6350637.42	6779931.33	7721126.43	6048004.36	6118959.31
4209543.43	4558273.16	5217603.77	4620797.83	3929063.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
453367.83	490926.02	561935.93	497659.93	423160.09
66931.74	72476.54	82959.90	73470.69	62472.10
84330.94	91305.54	104492.15	92556.03	78721.33
0.00	0.00	0.00	0.00	0.00
39569.71	42847.77	49045.48	43435.50	36933.19
37948.92	41087.49	47021.47	41650.21	35424.60
197848.54	214238.84	245227.38	217177.50	184665.96
879997.68	952882.20	1090682.31	965949.86	821377.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
215043.90	232829.12	266454.98	236017.88	200739.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215043.90	232829.12	266454.98	236017.88	200739.40
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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	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
3	1	2	0	1
0	0	0	0	0
8490586.69	6125795.01	5772535.94	6969247.43	7082233.27
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
6067120.44	4087719.16	4055160.38	4686930.25	4847560.70
6067120.44	4087719.16	4055160.38	4686930.25	4847560.70
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6067120.44	4087719.16	4055160.38	4686930.25	4847560.70
8490586.69	6125795.01	5772535.94	6969247.43	7082233.27
6060116.76	4080715.48	4048156.70	4679926.57	4840557.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
652674.58	439493.06	435986.48	504028.09	521327.99
96355.86	64883.38	64365.69	74410.83	76964.86
121342.41	81754.38	81103.21	93738.61	96951.21
0.00	0.00	0.00	0.00	0.00
56965.10	38358.73	38052.67	43991.31	45501.24
54604.08	36789.47	36496.44	42182.37	43628.05
284825.49	191793.63	190263.36	219956.55	227506.18
1266767.52	853072.65	846267.85	978307.76	1011879.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
309423.14	208473.68	206813.18	239033.44	247225.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309423.14	208473.68	206813.18	239033.44	247225.60
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
6594006.82	8916234.14	8469994.46	5720691.80	9150008.24
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4247337.03	6465896.91	5965257.80	3812193.59	7276485.58
4247337.03	6465896.91	5965257.80	3812193.59	7276485.58
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4247337.03	6465896.91	5965257.80	3812193.59	7276485.58
6594006.82	8916234.14	8469994.46	5720691.80	9150008.24
4240333.35	6458893.23	5958254.12	3805189.91	7269481.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
456683.90	695622.80	641703.97	409818.95	782923.20
67421.30	102696.40	94736.24	60502.52	115584.76
84946.74	129317.94	119305.16	76243.87	145529.71
0.00	0.00	0.00	0.00	0.00
39859.13	60713.60	56007.59	35768.79	68333.13
38226.03	58193.07	53687.32	34309.74	65488.37
199295.67	303567.98	280037.94	178843.93	341665.65
886432.77	1350111.79	1245478.22	795487.80	1519524.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
216614.19	329760.74	304228.15	194421.87	371100.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216614.19	329760.74	304228.15	194421.87	371100.76
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
3395300.11	5969030.35	5637326.85	7103135.94	7781301.10
2078607.35	3645898.00	3645898.00	3645898.00	3645898.00
2078607.35	3971045.63	3736539.37	4621383.07	5400991.00
2078607.35	3971045.63	3736539.37	4621383.07	5400991.00
2078607.35	3645898.00	3645898.00	3645898.00	3645898.00
2078607.35	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2078607.35	3971045.63	3736539.37	4621383.07	5400991.00
3395300.11	5969030.35	5637326.85	7103135.94	7781301.10
2071603.67	3964041.95	3729535.69	4614379.39	5393987.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
223111.72	426927.32	401670.99	496968.66	580932.43
32938.50	63028.27	59299.62	73368.63	85764.40
41572.15	79420.91	74730.79	92427.66	108019.82
0.00	0.00	0.00	0.00	0.00
19473.07	37261.99	35057.64	43375.17	50703.48
18707.47	35739.41	33628.85	41592.45	48608.92
97365.37	186309.97	175288.18	216875.83	253517.40
433168.28	828687.87	779676.07	964608.40	1127546.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
228646.81	401048.78	401048.78	401048.78	401048.78
62358.22	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
9353.73	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
300358.76	526832.26	526832.26	526832.26	526832.26
106008.97	202523.33	190563.51	235690.54	275450.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
106008.97	202523.33	190563.51	235690.54	275450.54
53004.49	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
53004.49	92970.40	92970.40	92970.40	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20325772132	20325773325	20325885158	20326999475	20327790790
CRISTIAN ALBERTO VILURON	CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ	DARIO RUBEN MONTESINO
127901	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	3	0	2	2
0	0	0	0	0
5718018.88	8282948.45	4787318.96	4756047.16	7062977.12
3645898.00	3645898.00	3230411.78	3111972.06	3645898.00
3975222.96	6382245.38	3230411.78	3111972.06	4520593.17
3975222.96	6382245.38	3230411.78	3111972.06	4520593.17
3645898.00	3645898.00	3230411.78	3111972.06	3645898.00
3645898.00	3645898.00	3230411.78	3111972.06	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3975222.96	6382245.38	3230411.78	3111972.06	4520593.17
5718018.88	8282948.45	4787318.96	4756047.16	7062977.12
3968219.28	6375241.70	3223408.10	3104968.38	4513589.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
427377.22	686613.53	347161.05	334405.09	486113.59
63094.69	101366.34	51252.19	49369.00	71766.07
79504.46	127644.91	0.00	0.00	90411.86
0.00	0.00	0.00	0.00	0.00
37301.26	59927.27	30300.04	29186.70	42427.74
35777.01	57440.21	29073.71	28007.75	40685.34
186506.31	299636.36	151500.18	145933.51	212138.71
829560.95	1332628.62	609287.17	586902.05	943543.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	355345.30	342316.93	401048.78
109376.94	109376.94	96912.35	93359.16	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	14536.85	14003.87	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	466794.50	449679.96	526832.26
202736.37	325494.51	164751.00	158710.58	230550.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
202736.37	325494.51	164751.00	158710.58	230550.25
92970.40	92970.40	82375.50	79355.29	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	82375.50	79355.29	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
8589744.20	6603706.24	7122425.20	7909480.31	4769480.87
3645898.00	3645898.00	3645898.00	3645898.00	2867653.94
6444419.38	4452437.00	5193599.52	6248659.19	2867653.94
6444419.38	4452437.00	5193599.52	6248659.19	2867653.94
3645898.00	3645898.00	3645898.00	3645898.00	2867653.94
3645898.00	3645898.00	3645898.00	3645898.00	2867653.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6444419.38	4452437.00	5193599.52	6248659.19	2867653.94
8589744.20	6603706.24	7122425.20	7909480.31	4769480.87
6437415.70	4445433.32	5186595.84	6241655.51	2860650.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
693309.67	478773.17	558596.37	672226.30	308092.03
102354.91	70682.39	82466.87	99242.32	45484.34
128888.39	89048.74	103871.99	124973.18	0.00
0.00	0.00	0.00	0.00	0.00
60511.71	41787.07	48754.00	58671.56	26890.11
57999.77	40071.93	46742.40	56237.93	25808.89
302558.54	208935.37	243770.00	293357.81	134450.56
1345622.99	929298.67	1084201.63	1304709.10	540725.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	315441.93
109376.94	109376.94	109376.94	109376.94	86029.62
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	12904.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	414375.99
328665.39	227074.29	264873.58	318681.62	146250.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
328665.39	227074.29	264873.58	318681.62	146250.35
92970.40	92970.40	92970.40	92970.40	73125.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	73125.18

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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	1	12
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	1	1	0	3
0	0	0	0	0
5163593.86	7361201.53	5089646.16	6565746.79	7798582.89
3373912.27	3645898.00	3092353.19	3645898.00	3645898.00
3373912.27	4850012.96	3092353.19	4237557.48	6298899.40
3373912.27	4850012.96	3092353.19	4237557.48	6298899.40
3373912.27	3645898.00	3092353.19	3645898.00	3645895.57
3373912.27	3645898.00	3092353.19	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3373912.27	4850012.96	3092353.19	4237557.48	6298899.40
5163593.86	7361201.53	5089646.16	6565746.79	7798582.89
3366908.59	4843009.28	3085349.51	4230553.80	6291895.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
362616.06	521592.10	332292.14	455630.64	677637.17
53533.85	77003.85	49057.06	67265.81	100041.14
67478.25	97000.26	0.00	84751.15	125977.99
0.00	0.00	0.00	0.00	0.00
31648.94	45524.29	29002.29	39767.21	59143.82
30365.21	43650.12	27831.18	38138.02	56690.09
158244.70	227621.44	145011.43	198836.03	295719.10
703887.01	1012392.06	583194.10	884388.86	1315209.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
371130.35	401048.78	340158.85	401048.78	401048.78
101217.37	109376.94	92770.60	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
15182.61	16406.54	13915.59	16406.54	16406.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
487530.33	526832.26	446845.04	526832.26	526832.25
172069.53	247350.66	157710.01	216115.43	321243.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
172069.53	247350.66	157710.01	216115.43	321243.87
86034.76	92970.40	78855.01	92970.40	92970.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
86034.76	92970.40	78855.01	92970.40	92970.34

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
9167428.85	8469506.47	7177103.51	8815484.04	6937052.77
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
6563441.42	6694945.97	4831957.20	6742374.89	4520593.17
6563441.42	6694945.97	4831957.20	6742374.89	4520593.17
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6563441.42	6694945.97	4831957.20	6742374.89	4520593.17
9167428.85	8469506.47	7177103.51	8815484.04	6937052.77
6556437.74	6687942.29	4824953.52	6735371.21	4513589.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
706128.34	720291.38	519647.49	725399.48	486113.59
104247.36	106338.28	76716.76	107092.40	71766.07
131268.83	133898.92	96639.14	134847.50	90411.86
0.00	0.00	0.00	0.00	0.00
61630.51	62866.66	45354.56	63312.49	42427.74
59070.97	60254.51	43487.61	60681.37	40685.34
308152.57	314333.29	226772.82	316562.45	212138.71
1370498.58	1397983.04	1008618.38	1407895.69	943543.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
334735.51	341442.24	246429.82	343861.12	230550.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334735.51	341442.24	246429.82	343861.12	230550.25
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20337561196	20338496762	20339174556	20339218901	20339528498
CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ	DIEGO ALEJANDRO LEIVA
127901	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
1	0	1	1	0
0	0	0	0	0
9768997.12	6177015.59	7748475.10	8992104.46	6198887.63
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
7224568.61	4504161.49	5109223.39	6507202.68	4150036.25
7224568.61	4504161.49	5109223.39	6507202.68	4150036.25
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7224568.61	4504161.49	5109223.39	6507202.68	4150036.25
9768997.12	6177015.59	7748475.10	8992104.46	6198887.63
7217564.93	4497157.81	5102219.71	6500199.00	4143032.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
777331.74	484343.90	549509.06	700071.43	446204.61
114759.28	71504.81	81125.29	103353.16	65874.22
144491.37	90083.23	102184.47	130144.05	83000.73
0.00	0.00	0.00	0.00	0.00
67845.11	42273.28	47960.87	61101.87	38944.51
65021.12	40537.45	45983.01	58564.82	37350.33
339225.55	211366.42	239804.33	305509.35	194722.53
1508674.17	940109.09	1066567.03	1358744.68	866096.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
368453.00	229712.24	260570.39	331867.34	211651.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368453.00	229712.24	260570.39	331867.34	211651.85
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20340419910	20340759320	20341249628	20342233148	20342840818
CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE
127901	100601	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	Si
2	1	4	0	3
0	0	0	0	0
5653292.36	6370485.60	7652512.09	7795050.01	7567179.62
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3751882.32	5004557.22	5434396.62	5745102.68	5443673.74
3751882.32	5004557.22	5434396.62	5745102.68	5443673.74
3645898.00	3645895.57	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3751882.32	5004557.22	5434396.62	5745102.68	5443673.74
5653292.36	6370485.60	7652512.09	7795050.01	7567179.62
3744878.64	4997553.54	5427392.94	5738099.00	5436670.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
403323.43	538236.52	584530.22	617993.26	585529.37
59543.57	79461.10	86295.55	91235.77	86443.05
75037.65	100091.14	108687.93	114902.05	108873.47
0.00	0.00	0.00	0.00	0.00
35201.86	46977.00	51017.49	53938.13	51104.70
33766.94	45041.01	48909.57	51705.92	48993.06
176009.30	234885.02	255087.47	269690.65	255523.49
782882.75	1044691.79	1134528.23	1199465.78	1136467.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.53	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.25	526832.26	526832.26	526832.26
191346.00	255232.42	277154.23	293000.24	277627.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191346.00	255232.42	277154.23	293000.24	277627.36
92970.40	92970.34	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.34	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20342888047	20343109092	20344068101	20344209848	20344321664
FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA	DAMIAN LEMBLE
127901	127901	127208	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	2	1	2	0
0	0	0	0	0
7643137.66	6097828.27	8195876.14	6793281.78	7400870.98
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
5109223.39	4066946.79	6140087.60	4686930.25	5924276.89
5109223.39	4066946.79	6140087.60	4686930.25	5924276.89
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5109223.39	4066946.79	6140087.60	4686930.25	5924276.89
7643137.66	6097828.27	8195876.14	6793281.78	7400870.98
5102219.71	4059943.11	6133083.92	4679926.57	5917273.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
549509.06	437255.87	660533.14	504028.09	637290.32
81125.29	64553.10	97516.03	74410.83	94084.64
102184.47	81338.94	122801.75	93738.61	0.00
0.00	0.00	0.00	0.00	0.00
47960.87	38163.47	57650.99	43991.31	55622.37
45983.01	36602.52	55260.79	42182.37	53318.49
239804.33	190817.33	288254.94	219956.55	278111.84
1066567.03	848731.23	1282017.64	978307.76	1118427.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
260570.39	207414.29	313144.47	239033.44	302138.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
260570.39	207414.29	313144.47	239033.44	302138.12
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20346268973	20346401401	20346622629	20346912570	20347561402
EMERSON OMAR FUENTES	PAZ FABIAN IGNACIO	JOSE MIGUEL MIRANDA	NESTOR FABIAN PROVOSTE	JULIO CESAR ROCHA
127901	127901	900805	127901	3108
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	1	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	Si	No	No
1	0	2	0	3
0	0	1	0	0
6855211.47	6994961.35	11753135.00	7830847.22	6067120.88
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4816049.41	4950359.35	9694869.60	5920991.18	4250619.98
4816049.41	4950359.35	9694869.60	5920991.18	4250619.98
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4816049.41	4950359.35	9694869.60	5920991.18	4250619.98
6855211.47	6994961.35	11753135.00	7830847.22	6067120.88
4809045.73	4943355.67	9687865.92	5913987.50	4243616.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
517934.23	532399.41	1043383.16	636936.45	457037.48
76463.83	78599.36	154037.07	94032.40	67473.50
96320.99	99007.19	0.00	118419.82	85012.40
0.00	0.00	0.00	0.00	0.00
45205.03	46467.54	91065.94	55591.48	39889.99
43344.44	44553.23	87253.83	53288.92	38255.58
226025.15	232337.72	455329.70	277957.41	199449.97
1005293.67	1033364.45	1831069.70	1236226.48	887118.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	24609.81	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	535035.53	526832.26	526832.26
245618.52	252468.33	494438.35	301970.55	216781.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
245618.52	252468.33	494438.35	301970.55	216781.62
92970.40	92970.40	139455.60	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	139455.60	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20348113012	20348114582	20348470109	20350470302	20352618609
RUBEN DARIO LUCERO	LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO	RAMON ALEJANDRO ARGAÑARAZ
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	Si
0	0	2	2	2
0	0	0	0	0
9869954.26	6622896.85	7518386.83	6185461.19	7914260.46
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
7238164.02	4446799.98	5786804.32	4184852.94	5999884.92
7238164.02	4446799.98	5786804.32	4184852.94	5999884.92
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7238164.02	4446799.98	5786804.32	4184852.94	5999884.92
9869954.26	6622896.85	7518386.83	6185461.19	7914260.46
7231160.34	4439796.30	5779800.64	4177849.26	5992881.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
778795.97	478166.06	622484.53	449954.37	645433.31
114975.45	70592.76	91898.83	66427.80	95286.81
144763.28	88936.00	115736.09	83697.06	119997.70
0.00	0.00	0.00	0.00	0.00
67972.91	41734.09	54330.13	39271.78	56333.08
65143.48	40021.20	52081.24	37663.68	53998.96
339864.54	208670.43	271650.63	196358.92	281665.42
1511515.63	928120.54	1208181.45	873373.61	1252715.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
369146.37	226786.80	295127.02	213427.50	305994.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
369146.37	226786.80	295127.02	213427.50	305994.13
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20353135792	20355235204	20355638503	20355926983	20356632185
FABIAN DAVID SANDOVAL	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	MARTIN JAVIER TAMBUQUI	LUCAS ANDRES SEPULVEDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
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
2	1	0	1	0
0	0	0	0	0
6346729.14	6495495.86	6571185.43	6627502.52	6555668.94
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4191581.00	4290369.84	4237557.48	4555319.95	4237557.48
4191581.00	4290369.84	4237557.48	4555319.95	4237557.48
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4191581.00	4290369.84	4237557.48	4555319.95	4237557.48
6346729.14	6495495.86	6571185.43	6627502.52	6555668.94
4184577.32	4283366.16	4230553.80	4548316.27	4230553.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450678.98	461318.54	455630.64	489853.66	455630.64
66534.78	68105.52	67265.81	72318.23	67265.81
83831.62	85807.40	84751.15	91106.40	84751.15
0.00	0.00	0.00	0.00	0.00
39335.03	40263.64	39767.21	42754.17	39767.21
37724.23	38613.33	38138.02	40997.88	38138.02
196675.13	201318.21	198836.03	213770.86	198836.03
874779.77	895426.64	884388.86	950801.20	884388.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
213770.63	218808.86	216115.43	232321.32	216115.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213770.63	218808.86	216115.43	232321.32	216115.43
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20357825637	20357825882	20358345809	20358644644	20358652515
PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	PARGADE FIGUEROA LUCIANO SEBASTIAN	MARCOS DANIEL PEREZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	0	1	1	0
0	0	0	0	0
7572941.48	5133164.57	6509234.13	4293910.15	6831691.32
3645898.00	3427517.81	3645898.00	2708815.09	3645898.00
5338636.62	3427517.81	4168395.53	2708815.09	4686930.25
5338636.62	3427517.81	4168395.53	2708815.09	4686930.25
3645898.00	3427517.81	3645898.00	2708815.09	3645898.00
3645898.00	3427517.81	3645898.00	2708815.09	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5338636.62	3427517.81	4168395.53	2708815.09	4686930.25
7572941.48	5133164.57	6509234.13	4293910.15	6831691.32
5331632.94	3420514.13	4161391.85	2701811.41	4679926.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
574216.87	368389.37	448181.90	290985.09	504028.09
84772.96	54386.17	66166.13	42958.80	74410.83
106772.73	68550.36	83367.91	54176.30	93738.61
0.00	0.00	0.00	0.00	0.00
50117.35	32152.83	39117.08	25397.03	43991.31
48047.73	30847.66	37515.56	24379.34	42182.37
250586.75	160764.16	195585.42	126985.14	219956.55
1114514.39	715090.55	869934.00	564881.70	978307.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	377026.96	401048.78	297969.66	401048.78
109376.94	102825.53	109376.94	81264.45	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	15423.83	16406.54	12189.67	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	495276.32	526832.26	391423.78	526832.26
272270.47	174803.41	212588.17	138149.57	239033.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272270.47	174803.41	212588.17	138149.57	239033.44
92970.40	87401.70	92970.40	69074.78	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	87401.70	92970.40	69074.78	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20358784292	20358862188	20358864644	20358864822	20359682612
RAMON EDUARDO JOSE LOPEZ	NESTOR ANDRES AVALO	HECTOR ARTURO ÑANCULEO	CRISTIAN CESAR ROMAN SILVA	ANGEL EMANUEL RODRIGUEZ
903507	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	4	0	0	1
0	0	0	0	0
6918693.91	6970424.16	7106056.83	6975439.91	6663018.66
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4681963.63	4769453.61	4632830.95	4562658.07	4638066.30
4681963.63	4769453.61	4632830.95	4562658.07	4638066.30
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4681963.63	4769453.61	4632830.95	4562658.07	4638066.30
6918693.91	6970424.16	7106056.83	6975439.91	6663018.66
4674959.95	4762449.93	4625827.27	4555654.39	4631062.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
503493.19	512915.86	498201.60	490643.98	498765.44
74331.86	75722.95	73550.65	72434.90	73633.90
93639.27	95389.07	92656.62	91253.16	92761.33
0.00	0.00	0.00	0.00	0.00
43944.62	44767.03	43482.78	42823.15	43531.99
42137.67	42925.08	41695.48	41063.92	41742.60
219723.12	223835.15	217413.88	214115.76	217659.94
977269.73	995555.14	967001.01	952334.87	968095.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
238780.15	243242.13	236274.38	232695.56	236541.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
238780.15	243242.13	236274.38	232695.56	236541.38
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20361514387	20361523661	20361603886	20361919735	20362575959
MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA	FABIO LUCIANO ALARCON	OSCAR ANDRES MUÑOZ
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	1	0	1
0	0	0	0	0
7723669.38	8813691.11	4507741.34	7446634.77	7618078.92
3645898.00	3645898.00	2747812.54	3645898.00	3645898.00
5365805.07	6381763.96	2747812.54	5058734.36	5330619.13
5365805.07	6381763.96	2747812.54	5058734.36	5330619.13
3645898.00	3645898.00	2747812.54	3645898.00	3645898.00
3645898.00	3645898.00	2747812.54	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5365805.07	6381763.96	2747812.54	5058734.36	5330619.13
7723669.38	8813691.11	4507741.34	7446634.77	7618078.92
5358801.39	6374760.28	2740808.86	5051730.68	5323615.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
577142.91	686561.68	295185.11	544071.39	573353.38
85204.94	101358.69	43578.86	80322.52	84645.49
107316.10	127635.28	54956.25	101174.69	106612.38
0.00	0.00	0.00	0.00	0.00
50372.73	59922.75	25763.60	47486.27	50041.99
48292.25	57435.88	24730.31	45528.61	47975.57
251863.67	299613.73	128818.02	237431.34	250209.93
1120192.60	1332528.01	573032.15	1056014.82	1112838.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	302259.38	401048.78	401048.78
109376.94	109376.94	82434.38	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	12365.16	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	397058.92	526832.26	526832.26
273656.06	325469.96	140138.44	257995.45	271861.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
273656.06	325469.96	140138.44	257995.45	271861.58
92970.40	92970.40	70069.22	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	70069.22	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20363712887	20363716181	20363718702	20363720340	20364342900
EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	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	1	0	0	1
0	0	0	0	0
19429799.40	6687536.02	6372629.20	7096526.37	5681285.83
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
16810227.09	4628900.43	4439903.79	4632830.95	3721641.82
16810227.09	4628900.43	4439903.79	4632830.95	3721641.82
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
16810227.09	4628900.43	4439903.79	4632830.95	3721641.82
19429799.40	6687536.02	6372629.20	7096526.37	5681285.83
16803223.41	4621896.75	4432900.11	4625827.27	3715338.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1809707.16	497778.28	477423.34	498201.60	400141.96
267171.25	73488.16	70483.11	73550.65	59073.88
0.00	92578.01	88798.08	92656.62	74432.84
0.00	0.00	0.00	0.00	0.00
157950.30	43445.83	41669.26	43482.78	34924.18
151292.04	41660.10	39959.13	41695.48	33494.78
789751.50	217229.15	208346.31	217413.88	174620.91
3175872.25	966179.53	926679.23	967001.01	776688.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
857321.58	236073.92	226435.09	236274.38	189803.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
857321.58	236073.92	226435.09	236274.38	189803.73
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20364346272	20364354895	20366692712	20367971321	20368003302
GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS	ANGEL DAMIAN SANTUCHO	PABLO NICOLAS ERICE	GASTON DARIO PAVON
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
1	3	1	0	1
0	0	0	0	0
5383909.09	6364937.94	6661263.70	6890757.47	7045368.25
3537588.90	3645898.00	3645898.00	3645898.00	3645898.00
3537588.90	4403905.97	4142414.16	4883958.11	5365941.82
3537588.90	4403905.97	4142414.16	4883958.11	5365941.82
3537588.90	3645898.00	3645898.00	3645898.00	3645898.00
3537588.90	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3537588.90	4403905.97	4142414.16	4883958.11	5365941.82
5383909.09	6364937.94	6417619.70	6890757.47	7045368.25
3530585.22	4396902.29	4135410.48	4876954.43	5358938.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380244.03	473546.38	445383.71	525247.99	577157.64
56136.30	69910.75	65753.03	77543.58	85207.12
70751.78	88078.12	82848.28	97679.16	0.00
0.00	0.00	0.00	0.00	0.00
33187.50	41330.88	38872.86	45843.37	50374.02
31838.30	39635.15	37281.73	43955.62	48293.48
165937.51	206654.41	194364.29	229216.86	251870.09
738095.42	919155.69	864503.90	1019486.58	1012902.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
389134.78	401048.78	401048.78	401048.78	401048.78
106127.67	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
15919.15	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
511181.60	526832.26	526832.26	526832.26	526832.26
180417.03	224599.20	211263.12	249081.86	273663.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180417.03	224599.20	211263.12	249081.86	273663.03
90208.52	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
90208.52	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20368415139	20368418286	20369284674	20369551907	20370518387
MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ	NICOLAS EXEQUIEL CEBALLOS	CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL
900805	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	12
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	1	2	1	0
0	0	0	0	0
5968334.11	8662959.58	6824113.42	7692973.30	7069743.84
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4087348.95	6631301.38	4453567.67	5236055.32	4652071.61
4087348.95	6631301.38	4453567.67	5236055.32	4652071.61
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4087348.95	6631301.38	4453567.67	5236055.32	4652071.61
5968334.11	8662959.58	6824113.42	7692973.30	7069743.84
4080345.27	6624297.70	4446563.99	5229051.64	4645067.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
439453.19	713436.86	478894.94	563168.86	500273.82
64877.49	105326.33	70700.37	83141.92	73856.58
0.00	132626.03	89071.35	104721.11	93041.43
0.00	0.00	0.00	0.00	0.00
38355.25	62268.40	41797.70	49153.09	43663.64
36786.14	59681.71	40082.11	47124.50	41868.64
191776.23	311341.99	208988.51	245765.43	218318.19
771248.30	1384681.32	929534.98	1093074.91	971022.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
208454.80	338196.37	227131.95	267038.82	237255.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
208454.80	338196.37	227131.95	267038.82	237255.65
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20371015710	20371383337	20371901729	20372275678	20373482227
EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ	JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN
127901	115409	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	4	0	0
0	0	0	0	0
6837483.63	6857655.60	7414398.46	5595344.96	6047361.09
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4442396.75	5486261.80	5125969.32	3741444.31	3966915.28
4442396.75	5486261.80	5125969.32	3741444.31	3966915.28
3645898.00	3645895.57	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4442396.75	5486261.80	5125969.32	3741444.31	3966915.28
6837483.63	6857655.60	7414398.46	5595344.96	6047361.09
4435393.07	5479258.12	5118965.64	3734440.63	3959911.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
477691.83	590116.10	551312.60	402199.26	426482.48
70522.75	87120.20	81391.55	59377.61	62962.59
88847.94	109725.24	102519.39	74828.89	79338.31
0.00	0.00	0.00	0.00	0.00
41692.69	51505.03	48118.28	35103.74	37223.17
39981.57	49376.36	46133.72	33673.00	35702.24
208463.47	257525.13	240591.39	175518.71	186115.85
927200.25	1145368.06	1070066.93	780701.21	827824.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.53	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.25	526832.26	526832.26	526832.26
226562.23	279799.35	261424.44	190813.66	202312.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
226562.23	279799.35	261424.44	190813.66	202312.68
92970.40	92970.34	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.34	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20373484777	20373485560	20373489795	20374886895	20375080002
LUCAS GASTON ALEJANDRO LEZCANO	EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT	ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA
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
1	1	0	1	0
0	0	0	0	0
28255293.78	3062262.13	6494819.04	6894511.49	6510287.37
4932088.17	1819170.45	3645898.00	3645898.00	3645898.00
7235900.07	1819170.45	4146053.68	4879844.86	4168395.53
7235900.07	1819170.45	4146053.68	4879844.86	4168395.53
4932088.17	1819170.45	3645898.00	3645898.00	3645898.00
4932088.17	1819170.45	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7235900.07	1819170.45	4146053.68	4879844.86	4168395.53
9090268.28	3062262.13	6494819.04	6650867.49	6510287.37
7226425.65	1812166.77	4139050.00	4872841.18	4161391.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
778286.04	195170.36	445775.69	524805.00	448181.90
114900.17	28813.45	65810.90	77478.17	66166.13
144718.00	36383.41	82921.07	0.00	83367.91
0.00	0.00	0.00	0.00	0.00
67928.40	17034.37	38907.07	45804.71	39117.08
65123.10	16372.53	37314.48	43918.60	37515.56
339642.01	85171.84	194535.35	229023.54	195585.42
1510597.72	378945.96	865264.56	921030.02	869934.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
542529.70	200108.75	401048.78	401048.78	401048.78
147962.65	54575.11	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
22194.40	8186.27	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
712686.75	262870.13	526832.26	526832.26	526832.26
369030.90	92777.69	211448.74	248872.09	212588.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
369030.90	92777.69	211448.74	248872.09	212588.17
125768.25	46388.85	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
125768.25	46388.85	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20377575963	20377590334	20377814070	20379956611	20380448743
JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN	FACUNDO EMILIANO SUAREZ	RODRIGO IVAN SANCHEZ REYES
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
1	0	0	0	1
0	0	0	0	0
4994847.86	5686639.82	5666756.32	4350114.51	5450485.66
3620900.79	3645898.00	3645898.00	2756135.31	3635681.05
3620900.79	3762106.95	3685863.93	2756135.31	3635681.05
3620900.79	3762106.95	3685863.93	2756135.31	3635681.05
3620900.79	3645898.00	3645898.00	2756135.31	3635681.05
3620900.79	3645898.00	3645898.00	2756135.31	3635681.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3620900.79	3762106.95	3685863.93	2756135.31	3635681.05
4994847.86	5686639.82	5666756.32	4350114.51	5450485.66
3613897.11	3755103.27	3678860.25	2749131.63	3628677.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
389216.72	404424.62	396213.25	296081.48	390808.55
57460.96	59706.14	58493.88	43711.19	57695.97
72418.02	75242.14	73717.28	55122.71	72713.62
0.00	0.00	0.00	0.00	0.00
33970.63	35297.97	34581.29	25841.84	34109.57
32588.11	33858.96	33172.78	24805.22	32721.13
169853.16	176489.85	172906.43	129209.19	170547.84
755507.60	785019.68	769084.91	574771.63	758596.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
398299.09	401048.78	401048.78	303174.88	399924.92
108627.02	109376.94	109376.94	82684.06	109070.43
0.00	0.00	0.00	0.00	0.00
16294.05	16406.54	16406.54	12402.61	16360.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
523220.16	526832.26	526832.26	398261.55	525355.91
184665.94	191867.45	187979.06	140562.90	185419.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184665.94	191867.45	187979.06	140562.90	185419.73
92332.97	92970.40	92970.40	70281.45	92709.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92332.97	92970.40	92970.40	70281.45	92709.87

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20380668247	20381447600	20384298754	20384926739	20387105078
MENDEZ KEVIN EXEQUIEL	ARRECHE LUCAS DANIEL BERNABE	SANCHEZ JUAN NICOLAS	DIEGO NAHUEL MONTES	ALDO DAVID MERIÑO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	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	0	0
0	0	0	0	0
8851341.28	7730904.47	6216209.84	6227081.32	7455459.01
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
6359095.01	5567606.07	4150036.25	3982553.34	5283633.52
6359095.01	5567606.07	4150036.25	3982553.34	5283633.52
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6359095.01	5567606.07	4150036.25	3982553.34	5283633.52
8851341.28	7730904.47	6216209.84	6227081.32	7455459.01
6352091.33	5560602.39	4143032.57	3975549.66	5276629.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
684120.24	598876.88	446204.61	428166.70	568293.03
100998.25	88413.58	65874.22	63211.24	83898.41
127181.90	111352.12	83000.73	79651.07	105672.67
0.00	0.00	0.00	0.00	0.00
59709.66	52269.66	38944.51	37370.17	49600.32
57231.86	50108.45	37350.33	35842.98	47552.70
298548.29	261348.31	194722.53	186850.83	248001.60
1327790.20	1162369.00	866096.93	831092.99	1103018.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
324313.85	283947.91	211651.85	203110.22	269465.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
324313.85	283947.91	211651.85	203110.22	269465.31
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20388091410	20388105489	20389079791	20390189398	20390761814
LUCAS EZEQUIEL QUINTEROS	ESTEBAN EDUARDO PAZOS	ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA
127901	902108	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	Si	No
2	1	1	1	1
0	0	0	0	0
6804050.09	7237309.28	6574645.24	6869363.06	7495174.42
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4420054.91	4836773.66	4215069.94	4249005.39	5815515.66
4420054.91	4836773.66	4215069.94	4249005.39	5815515.66
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4420054.91	4836773.66	4215069.94	4249005.39	5815515.66
6804050.09	7237309.28	6574645.24	6625719.06	7495174.42
4413051.23	4829769.98	4208066.26	4242001.71	5808511.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475285.62	520166.23	453208.74	456863.58	625576.74
70167.51	76793.34	66908.25	67447.83	92355.34
88401.10	96735.47	84301.40	84980.11	116310.31
0.00	0.00	0.00	0.00	0.00
41482.68	45399.84	39555.82	39874.82	54600.01
39780.49	43530.96	37935.63	38241.05	52339.64
207413.41	226999.19	197779.11	199374.08	273000.06
922530.81	1009625.03	879688.95	886781.47	1214182.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
225422.80	246675.46	214968.57	216699.27	296591.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225422.80	246675.46	214968.57	216699.27	296591.30
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20390836679	20391292265	20392389416	20393546892	20394037614
GUILLERMO DAMIAN JABRE	GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO	BURZACO MARTIN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	0	1	0	1
0	0	0	0	0
6371590.51	5331029.78	5808738.77	6492530.76	6474436.23
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4633578.71	3647804.58	3801807.40	4729685.18	4168395.53
4633578.71	3647804.58	3801807.40	4729685.18	4168395.53
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4633578.71	3647804.58	3801807.40	4729685.18	4168395.53
6371590.51	5331029.78	5808738.77	6492530.76	6474436.23
4626575.03	3640800.90	3794803.72	4722681.50	4161391.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
498282.13	392114.26	408700.36	508632.80	448181.90
73562.54	57888.73	60337.38	75090.64	66166.13
92671.57	72956.09	76036.15	94593.70	83367.91
0.00	0.00	0.00	0.00	0.00
43489.81	34223.53	35671.16	44393.21	39117.08
41702.21	32830.24	34216.27	42567.17	37515.56
217449.03	171117.64	178355.77	221966.03	195585.42
967157.29	761130.49	793317.09	987243.55	869934.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
236312.51	186038.03	193892.18	241213.94	212588.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
236312.51	186038.03	193892.18	241213.94	212588.17
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20394040100	20395216032	20395226844	20396466857	20396503655
SEBASTIAN ERIK ENRI GAJARDO	MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ	GASTON GABRIEL REBOLLEDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	0	0
0	0	0	0	0
7193549.83	6244714.55	6537102.17	5571183.99	6567516.51
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
5195231.08	4178778.27	4157224.61	3680441.77	4237557.48
5195231.08	4178778.27	4157224.61	3680441.77	4237557.48
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5195231.08	4178778.27	4157224.61	3680441.77	4237557.48
7193549.83	6244714.55	6537102.17	5571183.99	6567516.51
5188227.40	4171774.59	4150220.93	3673438.09	4230553.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
558772.09	449300.12	446978.79	395629.28	455630.64
82492.82	66331.22	65988.51	58407.67	67265.81
103904.62	83575.57	83144.49	73608.84	84751.15
0.00	0.00	0.00	0.00	0.00
48769.34	39214.68	39012.08	34530.32	39767.21
46757.08	37609.00	37415.02	33123.98	38138.02
243846.69	196073.41	195060.38	172651.59	198836.03
1084542.64	872104.00	867599.27	767951.68	884388.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
264956.79	213117.69	212018.46	187702.53	216115.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
264956.79	213117.69	212018.46	187702.53	216115.43
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20396806178	20398676816	20400684929	20400686824	20400848549
JUAN LUCAS MERA SEPULVEDA	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS	LAUTARO CONCETTI	FEDERICO RENE MACHUCA
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	0	0	0	0
0	0	0	0	0
4653787.95	5045405.20	6216852.10	6470757.42	4591521.80
3067273.60	3645898.00	3645898.00	3645898.00	3098259.08
3067273.60	3746890.26	4033068.18	4146053.68	3098259.08
3067273.60	3746890.26	4033068.18	4146053.68	3098259.08
3067273.60	3645896.78	3645898.00	3645898.00	3098259.08
3067273.60	3645898.00	3645898.00	3645898.00	3098259.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3067273.60	3746890.26	4033068.18	4146053.68	3098259.08
4653787.95	5045405.20	6216852.10	6470757.42	4591521.80
3060269.92	3739886.58	4026064.50	4139050.00	3091255.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
329591.07	402785.78	433607.15	445775.69	332928.21
48658.29	59464.20	64014.43	65810.90	49150.96
61345.47	74937.81	80661.36	82921.07	0.00
0.00	0.00	0.00	0.00	0.00
28766.54	35154.93	37845.01	38907.07	29057.80
27605.46	33722.01	36297.61	37314.48	27884.33
143832.69	175774.67	189225.03	194535.35	145289.00
639799.52	781839.40	841650.59	865264.56	584310.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
337400.10	401048.78	401048.78	401048.78	340808.50
92018.21	109376.94	109376.94	109376.94	92947.77
0.00	0.00	0.00	0.00	0.00
13802.73	16406.54	16406.54	16406.54	13942.17
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
443221.04	526832.26	526832.26	526832.26	447698.44
156430.95	191091.40	205686.48	211448.74	158011.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
156430.95	191091.40	205686.48	211448.74	158011.21
78215.48	92970.37	92970.40	92970.40	79005.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
78215.48	92970.37	92970.40	92970.40	79005.61

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20401817469	20401835637	20402176696	20402950499	20403218961
ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ	WILFREDO DAVID PARADA	EMANUEL ALEXIS CHANDIA
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
5425257.20	6378161.46	6709895.06	6832937.70	5477321.28
3463843.37	3645898.00	3645898.00	3645898.00	3603965.30
3463843.37	4097368.21	4302283.20	4442396.75	3603965.30
3463843.37	4097368.21	4302283.20	4442396.75	3603965.30
3463843.37	3645898.00	3645898.00	3645898.00	3603965.30
3463843.37	3645898.00	3645898.00	3645898.00	3603965.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3463843.37	4097368.21	4302283.20	4442396.75	3603965.30
5425257.20	6378161.46	6709895.06	6832937.70	5477321.28
3456839.69	4090364.53	4295279.52	4435393.07	3596961.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372301.63	440532.26	462601.60	477691.83	387392.77
54963.75	65036.80	68294.94	70522.75	57191.69
69276.87	81947.36	86045.66	88847.94	72079.31
0.00	0.00	0.00	0.00	0.00
32494.29	38449.43	40375.63	41692.69	33811.44
31174.59	36876.31	38720.55	39981.57	32435.69
162471.47	192247.13	201878.14	208463.47	169057.20
722682.60	855089.29	897916.52	927200.25	751968.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
381022.77	401048.78	401048.78	401048.78	396436.18
103915.30	109376.94	109376.94	109376.94	108118.96
0.00	0.00	0.00	0.00	0.00
15587.30	16406.54	16406.54	16406.54	16217.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
500525.37	526832.26	526832.26	526832.26	520772.98
176656.01	208965.78	219416.44	226562.23	183802.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176656.01	208965.78	219416.44	226562.23	183802.23
88328.01	92970.40	92970.40	92970.40	91901.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
88328.01	92970.40	92970.40	92970.40	91901.12

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20403277488	20404428110	20405942802	20406137520	20406145582
ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN NICOLAS LOPEZ	VICTOR GASTON ALARCON	SANTIAGO GERMAN PINO
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
5763056.37	6582662.32	7725008.27	6338710.52	6914554.75
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3801807.40	4237557.48	5723491.47	4121192.83	4590339.71
3801807.40	4237557.48	5723491.47	4121192.83	4590339.71
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3801807.40	4237557.48	5723491.47	4121192.83	4590339.71
5763056.37	6582662.32	7725008.27	6338710.52	6914554.75
3794803.72	4230553.80	5716487.79	4114189.15	4583336.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
408700.36	455630.64	615665.73	443098.17	493625.29
60337.38	67265.81	90892.16	65415.61	72875.04
76036.15	84751.15	114469.83	82423.86	91806.79
0.00	0.00	0.00	0.00	0.00
35671.16	39767.21	53734.99	38673.38	43083.36
34216.27	38138.02	51511.42	37090.74	41313.06
178355.77	198836.03	268674.93	193366.89	215416.79
793317.09	884388.86	1194949.06	860068.65	958120.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
193892.18	216115.43	291898.06	210180.83	234107.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193892.18	216115.43	291898.06	210180.83	234107.33
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20406586376	20407068344	20407651406	20408890188	20410509769
CAPITON JUAN IGNACIO	VILLEGA MAURO GASTON	MARCELO EZEQUIEL ESPECHE	HORACIO EMANUEL GUERRERO	FRANCO EZEQUIEL MONSALVES
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4630749.46	6929768.23	6525422.39	6229224.62	4596412.76
2956426.15	3645898.00	3645898.00	3645898.00	3136326.20
2956426.15	4237557.48	4146053.68	4059681.77	3136326.20
2956426.15	4237557.48	4146053.68	4059681.77	3136326.20
2956426.15	3645898.00	3645898.00	3645898.00	3136326.20
2956426.15	3645898.00	3645898.00	3645898.00	3136326.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2956426.15	4237557.48	4146053.68	4059681.77	3136326.20
4630749.46	6686124.23	6525422.39	6229224.62	4596412.76
2949422.47	4230553.80	4139050.00	4052678.09	3129322.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
317652.80	455630.64	445775.69	436473.43	337028.04
46895.82	67265.81	65810.90	64437.58	49756.23
0.00	84751.15	82921.07	81193.64	62726.52
0.00	0.00	0.00	0.00	0.00
27724.57	39767.21	38907.07	38095.17	29415.63
26607.84	38138.02	37314.48	36537.14	28226.94
138622.86	198836.03	194535.35	190475.87	147078.16
557503.89	884388.86	865264.56	847212.83	654231.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
325206.88	401048.78	401048.78	401048.78	344995.88
88692.78	109376.94	109376.94	109376.94	94089.79
0.00	0.00	0.00	0.00	0.00
13303.92	16406.54	16406.54	16406.54	14113.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
427203.58	526832.26	526832.26	526832.26	453199.14
150777.73	216115.43	211448.74	207043.77	159952.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
150777.73	216115.43	211448.74	207043.77	159952.64
75388.87	92970.40	92970.40	92970.40	79976.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
75388.87	92970.40	92970.40	92970.40	79976.32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20410921236	20411242839	20415287179	20415288876	20415901500
PONCETTA CRISTIAN DANIEL	EMILIANO EMANUEL GONZALEZ	KEVIN BRIAN NAHUEL ZERDA FERNANDEZ	MAURO MARTIN ZERDA	AGUSTIN NICOLAS ROA
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	1	0
0	0	0	0	0
6333759.65	5504850.12	6573258.14	6252651.38	5328922.20
3645898.00	3618262.51	3645898.00	3645898.00	3415798.14
4071132.84	3618262.51	4237557.48	4066946.79	3415798.14
4071132.84	3618262.51	4237557.48	4066946.79	3415798.14
3645898.00	3618262.51	3645898.00	3645898.00	3415798.14
3645898.00	3618262.51	3645898.00	3645898.00	3415798.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4071132.84	3618262.51	4237557.48	4066946.79	3415798.14
6333759.65	5504850.12	6573258.14	6252651.38	5328922.20
4064129.16	3611258.83	4230553.80	4059943.11	3408794.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
437706.71	388932.58	455630.64	437255.87	367127.16
64619.65	57419.02	67265.81	64553.10	54199.83
81422.66	72365.25	84751.15	81338.94	68315.96
0.00	0.00	0.00	0.00	0.00
38202.81	33945.83	39767.21	38163.47	32042.67
36640.20	32564.36	38138.02	36602.52	30742.18
191014.07	169729.17	198836.03	190817.33	160213.34
849606.10	754956.21	884388.86	848731.23	712641.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	398008.88	401048.78	401048.78	375737.80
109376.94	108547.88	109376.94	109376.94	102473.94
0.00	0.00	0.00	0.00	0.00
16406.54	16282.18	16406.54	16406.54	15371.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	522838.94	526832.26	526832.26	493582.83
207627.77	184531.39	216115.43	207414.29	174205.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
207627.77	184531.39	216115.43	207414.29	174205.71
92970.40	92265.69	92970.40	92970.40	87102.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92265.69	92970.40	92970.40	87102.85

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20415916796	20415918608	20418313499	20418377810	20419773256
LUCAS ESTEBAN CERDA	ENZO LEONARDO QUERCI BUTARELLI	RODRIGO NAZARENO VALDEZ	CAMILO ENRIQUE SANCHEZ	BLASCO FRANCISCO GABRIEL
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	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	0
0	0	0	0	0
6342111.98	7479480.05	5831126.78	5736783.33	19100241.68
3645898.00	3645898.00	3645898.00	3645898.00	2820556.81
4018501.90	4762744.95	4079631.12	4053731.54	2820556.81
4018501.90	4762744.95	4079631.12	4053731.54	2820556.81
3645898.00	3645898.00	3645898.00	3645898.00	2820556.81
3645898.00	3645898.00	3645898.00	3645898.00	2820556.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4018501.90	4762744.95	4079631.12	4053731.54	2820556.81
6342111.98	7235836.05	5831126.78	5736783.33	4261976.31
4011498.22	4755741.27	4072627.44	4046727.86	2811666.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
432038.36	512193.33	438621.98	435832.59	302816.43
63782.82	75616.29	64754.78	64342.97	44705.49
80370.04	95254.90	81592.62	81074.63	56411.14
0.00	0.00	0.00	0.00	0.00
37708.08	44703.97	38282.70	38039.24	26429.66
36166.52	42864.70	36716.68	36483.58	25385.01
188540.42	223519.84	191413.49	190196.21	132148.30
838606.24	994153.03	851382.25	845969.22	587896.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	310261.25
109376.94	109376.94	109376.94	109376.94	84616.70
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	12692.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	407570.46
204943.60	242899.99	208061.19	206740.31	143848.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
204943.60	242899.99	208061.19	206740.31	143848.40
92970.40	92970.40	92970.40	92970.40	71924.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	71924.20

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20419785661	20421050717	20422871048	20424036715	20424485978
GABRIEL AGUSTIN TAPIA	SEBASTIAN ANTONIO HERNANDEZ	KOVALOW AXEL ARON	MARKER JONATHAN EZEQUIEL	EMANUEL AGUSTIN BARRIENTOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	22	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	0
0	0	0	0	0
7953229.34	6976516.92	6265185.56	6572710.45	6644536.57
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
5357529.78	5054755.51	4056512.95	4262328.17	4237557.48
5357529.78	5054755.51	4056512.95	4262328.17	4237557.48
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5357529.78	5054755.51	4056512.95	4262328.17	4237557.48
7709585.34	6976516.92	6265185.56	6572710.45	6644536.57
5350526.10	5047751.83	4049509.27	4255324.49	4230553.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
576251.66	543642.87	436132.15	458298.45	455630.64
85073.36	80259.25	64387.20	67659.66	67265.81
107150.60	101095.11	81130.26	85246.56	84751.15
0.00	0.00	0.00	0.00	0.00
50294.95	47448.87	38065.39	40000.05	39767.21
48217.77	45492.80	36508.62	38360.95	38138.02
251474.73	237244.34	190326.94	200000.25	198836.03
1118463.07	1055183.24	846550.56	889565.92	884388.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
273234.02	257792.53	206882.16	217378.74	216115.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
273234.02	257792.53	206882.16	217378.74	216115.43
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20425180992	20427509983	20429089558	20431557011	20432153712
LUCAS DANIEL POLAK	MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
5950445.07	5798278.11	6760488.43	5127536.83	7263085.47
3645898.00	3645898.00	3645898.00	3371382.92	3645898.00
3822697.00	3812193.59	4410635.02	3371382.92	5222837.40
3822697.00	3812193.59	4410635.02	3371382.92	5222837.40
3645898.00	3645898.00	3645898.00	3371382.92	3645898.00
3645898.00	3645898.00	3645898.00	3371382.92	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3822697.00	3812193.59	4410635.02	3371382.92	5222837.40
5950445.07	5798278.11	6760488.43	5127536.83	7263085.47
3815693.32	3805189.91	4403631.34	3364379.24	5215833.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
410950.17	409818.95	474271.10	362343.64	561745.29
60669.52	60502.52	70017.74	53493.63	82931.76
76453.94	76243.87	88212.70	67427.66	104456.75
0.00	0.00	0.00	0.00	0.00
35867.52	35768.79	41394.13	31625.16	49028.84
34404.27	34309.74	39695.72	30342.45	47005.54
179337.59	178843.93	206970.67	158125.82	245144.18
797683.01	795487.80	920562.06	703358.36	1090312.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	370852.12	401048.78
109376.94	109376.94	109376.94	101141.49	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	15171.22	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	487164.83	526832.26
194957.55	194421.87	224942.39	171940.53	266364.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
194957.55	194421.87	224942.39	171940.53	266364.71
92970.40	92970.40	92970.40	85970.26	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	85970.26	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
4830781.65	5376715.96	5275690.76	6298049.11	5341838.47
3093275.57	3279685.17	3279685.17	3645898.00	3444943.86
3093275.57	3279685.17	3279685.17	4016709.22	3444943.86
3093275.57	3279685.17	3279685.17	4016709.22	3444943.86
3093275.57	3279685.17	3279685.17	3645898.00	3444943.86
3093275.57	3279685.17	3279685.17	3645898.00	3444943.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3093275.57	3279685.17	3279685.17	4016709.22	3444943.86
4830781.65	5376715.96	5275690.76	6298049.11	5341838.47
3086505.35	3272681.49	3272681.49	4009705.54	3437940.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
332416.63	352467.80	352467.80	431845.29	370266.16
49075.44	52035.64	52035.64	63754.32	54663.25
61865.51	65593.70	65593.70	80334.18	68898.88
0.00	0.00	0.00	0.00	0.00
29013.15	30763.21	30763.21	37691.23	32316.64
27839.48	29517.17	29517.17	36150.38	31004.49
145065.75	153816.03	153816.03	188456.16	161583.19
645275.96	684193.55	684193.55	838231.56	718732.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
340260.31	360765.37	360765.37	401048.78	378943.82
92798.27	98390.56	98390.56	109376.94	103348.32
0.00	0.00	0.00	0.00	0.00
13919.74	14758.58	14758.58	16406.54	15502.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
446978.32	473914.51	473914.51	526832.26	497794.39
157757.05	167263.94	167263.94	204852.17	175692.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
157757.05	167263.94	167263.94	204852.17	175692.14
78878.53	83631.97	83631.97	92970.40	87846.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
78878.53	83631.97	83631.97	92970.40	87846.07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
6466804.56	6477085.55	6426450.02	6524358.83	5316954.74
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4167875.35	4146053.68	4134935.43	4237557.48	3750578.23
4167875.35	4146053.68	4134935.43	4237557.48	3750578.23
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4167875.35	4146053.68	4134935.43	4237557.48	3750578.23
6466804.56	6477085.55	6426450.02	6524358.83	5316954.74
4160871.67	4139050.00	4127931.75	4230553.80	3743574.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
448125.88	445775.69	444578.25	455630.64	403182.98
66157.86	65810.90	65634.11	67265.81	59522.84
83357.51	82921.07	82698.71	84751.15	75011.56
0.00	0.00	0.00	0.00	0.00
39112.19	38907.07	38802.56	39767.21	35189.60
37510.88	37314.48	37214.42	38138.02	33755.20
195560.97	194535.35	194012.79	198836.03	175948.00
869825.29	865264.56	862940.84	884388.86	782610.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
212561.64	211448.74	210881.71	216115.43	191279.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
212561.64	211448.74	210881.71	216115.43	191279.49
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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	8
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
5440024.77	5812310.45	5285409.01	6694172.35	6717102.40
3645898.00	3645898.00	3314577.78	3645898.00	3645898.00
3655995.37	3741022.42	3314577.78	4249005.39	5010338.49
3655995.37	3741022.42	3314577.78	4249005.39	5010338.49
3645898.00	3645898.00	3314577.78	3645898.00	3645898.00
3645898.00	3645898.00	3314577.78	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3655995.37	3741022.42	3314577.78	4249005.39	5010338.49
5440024.77	5812310.45	5285409.01	6694172.35	6717102.40
3648991.69	3734018.74	3307574.10	4242001.71	5003334.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392996.41	402153.82	356225.73	456863.58	538859.16
58018.97	59370.90	52590.43	67447.83	79553.02
73119.91	74820.45	66291.56	84980.11	100206.77
0.00	0.00	0.00	0.00	0.00
34300.52	35099.78	31091.20	39874.82	47031.35
32903.96	33669.20	29831.20	38241.05	45093.05
171502.61	175498.88	155455.98	199374.08	235156.74
762842.38	780613.03	691486.10	886781.47	1045900.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	364603.56	401048.78	401048.78
109376.94	109376.94	99437.33	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	14915.60	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	478956.49	526832.26	526832.26
186455.76	190792.14	169043.47	216699.27	255527.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
186455.76	190792.14	169043.47	216699.27	255527.26
92970.40	92970.40	84521.73	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	84521.73	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	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
5362465.18	7375148.78	6449989.09	6671282.84	8194329.40
3279685.17	3645898.00	3645898.00	3645898.00	3645898.00
3279685.17	4987891.61	4146053.68	4708812.15	6508850.14
3279685.17	4987891.61	4146053.68	4708812.15	6508850.14
3279685.17	3645898.00	3645898.00	3645898.00	3645898.00
3279685.17	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3279685.17	4987891.61	4146053.68	4708812.15	6508850.14
5362465.18	7375148.78	6449989.09	6671282.84	8194329.40
3272681.49	4980887.93	4139050.00	4701808.47	6501846.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
352467.80	536441.63	445775.69	506384.77	700248.86
52035.64	79196.12	65810.90	74758.75	0.00
65593.70	99757.83	82921.07	94176.24	0.00
0.00	0.00	0.00	0.00	0.00
30763.21	46820.35	38907.07	44197.00	0.00
29517.17	44891.02	37314.48	42379.31	0.00
153816.03	234101.73	194535.35	220985.00	0.00
684193.55	1041208.68	865264.56	982881.07	700248.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
360765.37	401048.78	401048.78	401048.78	401048.78
98390.56	109376.94	109376.94	109376.94	0.00
0.00	0.00	0.00	0.00	0.00
14758.58	16406.54	16406.54	16406.54	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
473914.51	526832.26	526832.26	526832.26	401048.78
167263.94	254382.47	211448.74	240149.42	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167263.94	254382.47	211448.74	240149.42	0.00
83631.97	92970.40	92970.40	92970.40	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83631.97	92970.40	92970.40	92970.40	0.00

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

20925084388	20951098842	20951802264	23222876109	23234944339
ALEJANDRO GABRIEL CAMPOS CIFUENTES	GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ	SEPULVEDA NESTOR FERNANDO	NESTOR JAVIER SALAZAR
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
4	2	0	3	3
0	0	0	0	0
6367727.98	10695660.70	6169777.02	15427613.81	8435729.95
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4423168.99	8778908.08	4025541.85	13111436.59	6335668.31
4423168.99	8778908.08	4025541.85	13111436.59	6335668.31
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4423168.99	8778908.08	4025541.85	13111436.59	6335668.31
6367727.98	10695660.70	6169777.02	15427613.81	8435729.95
4416165.31	8771904.40	4018538.17	13104432.91	6328664.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475621.00	944734.10	432796.56	1411347.42	681597.18
70217.03	139473.28	63894.76	208360.48	100625.77
88463.38	0.00	80510.84	262228.73	126713.37
0.00	0.00	0.00	0.00	0.00
41511.95	82455.90	37774.26	123181.67	59489.45
39808.52	79010.17	36229.88	118002.93	57021.01
207559.77	412279.51	188871.29	615908.35	297447.24
923181.65	1657952.96	840077.59	2739029.58	1322894.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
225581.62	447724.31	205302.63	668683.27	323119.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225581.62	447724.31	205302.63	668683.27	323119.08
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

23240761289	23257252019	23264179629	23268524479	23269993529
RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO
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	81	81	56
0	0	0	0	0
No	No	Si	Si	No
3	3	2	3	2
0	0	1	0	0
4558187.14	9699721.71	7823271.14	6164258.87	5512014.46
3064586.26	3645898.00	3645898.00	3645898.00	3617341.84
3064586.26	7661262.71	5376698.05	4128897.78	3617341.84
3064586.26	7661262.71	5376698.05	4128897.78	3617341.84
3064586.26	3645898.00	3645898.00	3645898.00	3617341.84
3064586.26	3645898.00	3645898.00	3645898.00	3617341.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3064586.26	7661262.71	5376698.05	4128897.78	3617341.84
4558187.14	9699721.71	7823271.14	6164258.87	5512014.46
3057582.58	7654259.03	5369694.37	4121894.10	3610338.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
329301.64	824363.70	578316.08	443927.99	388833.42
48615.56	121702.72	85378.14	65538.12	57404.38
61291.73	153225.25	107533.96	82577.96	72346.84
0.00	0.00	0.00	0.00	0.00
28741.28	71950.03	50475.13	38745.80	33937.18
27581.28	68951.36	48390.28	37160.08	32556.08
143706.38	359750.17	252375.64	193729.02	169685.89
639237.87	1599943.23	1122469.23	861678.97	754763.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
337104.49	401048.78	401048.78	401048.78	397907.60
91937.59	109376.94	109376.94	109376.94	108520.26
0.00	0.00	0.00	0.00	0.00
13790.64	16406.54	24609.81	16406.54	16278.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
442832.72	526832.26	535035.53	526832.26	522705.90
156293.90	390724.40	274211.60	210573.79	184484.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
156293.90	390724.40	274211.60	210573.79	184484.43
78146.95	92970.40	139455.60	92970.40	92242.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
78146.95	92970.40	139455.60	92970.40	92242.22

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

23276666029	23278842959	23283619214	23284434099	23289457569
OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES
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
Si	Si	No	Si	Si
1	2	2	4	2
0	0	0	0	0
6819028.13	5830115.81	5945437.34	5833905.24	7534379.89
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4442396.75	3832965.96	4256888.42	3832965.96	5280596.92
4442396.75	3832965.96	4256888.42	3832965.96	5280596.92
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4442396.75	3832965.96	4256888.42	3832965.96	5280596.92
6819028.13	5830115.81	5945437.34	5833905.24	7534379.89
4435393.07	3825962.28	4249884.74	3825962.28	5273593.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
477691.83	412056.14	457712.59	412056.14	567965.99
70522.75	60832.80	67573.17	60832.80	83850.13
88847.94	76659.32	0.00	76659.32	105611.94
0.00	0.00	0.00	0.00	0.00
41692.69	35964.05	39948.92	35964.05	49571.78
39981.57	34496.69	38312.00	34496.69	47525.37
208463.47	179820.23	199744.58	179820.23	247858.88
927200.25	799829.23	803291.26	799829.23	1102384.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
226562.23	195481.26	217101.31	195481.26	269310.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
226562.23	195481.26	217101.31	195481.26	269310.44
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

23290784239	23292241399	23309418409	23319651969	23321201989
ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES	JUAN DIEGO DIAZ LABRA	PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
1	2	2	2	3
0	0	0	0	0
6573122.52	8948031.69	9152626.69	11272431.02	8129469.60
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4422500.34	6810157.06	6416162.99	9190165.26	5959486.09
4422500.34	6810157.06	6416162.99	9190165.26	5959486.09
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4422500.34	6810157.06	6416162.99	9190165.26	5959486.09
6573122.52	8948031.69	9152626.69	11272431.02	8129469.60
4415496.66	6803153.38	6409159.31	9183161.58	5952482.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475548.99	732699.62	690266.46	989026.50	641082.36
70206.40	108170.14	101905.63	146012.27	94644.47
88450.01	136203.14	128323.26	183803.31	119189.72
0.00	0.00	0.00	0.00	0.00
41505.67	63949.64	60246.10	86321.72	55953.33
39802.50	61291.41	57745.47	82711.49	53635.37
207528.34	319748.21	301230.49	431608.59	279766.67
923041.91	1422062.16	1339717.41	1919483.88	1244271.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
225547.52	347318.01	327224.31	468698.43	303933.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225547.52	347318.01	327224.31	468698.43	303933.79
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

23323971099	23325186909	23327790609	23329788059	23332762109
JAVIER ALEXANDER LOPEZ	JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON	GUILLERMO MATIAS CASTILLO MENDOZA	OSCAR GONZALO LEGUIZAMON
127901	900805	127901	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	No	No	No
0	2	0	3	2
0	0	0	0	0
6552896.58	4851081.31	6583701.00	8226804.88	6538679.29
3645898.00	2944066.02	3645898.00	3645898.00	3645898.00
4146053.68	2944066.02	4618965.88	5954892.93	4196134.67
4146053.68	2944066.02	4618965.88	5954892.93	4196134.67
3645898.00	2944066.02	3645898.00	3645898.00	3645898.00
3645898.00	2944066.02	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4146053.68	2944066.02	4618965.88	5954892.93	4196134.67
6552896.58	4851081.31	6583701.00	8226804.88	6538679.29
4139050.00	2937062.34	4611962.20	5947889.25	4189130.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445775.69	316321.61	496708.33	640587.67	451169.41
65810.90	46699.29	73330.20	94571.44	66607.18
82921.07	0.00	92379.32	119097.86	83922.69
0.00	0.00	0.00	0.00	0.00
38907.07	27608.39	43352.44	55910.16	39377.83
37314.48	26496.59	41570.69	53594.04	37765.21
194535.35	138041.93	216762.22	279550.79	196889.16
865264.56	555167.81	964103.20	1243311.96	875731.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	323847.26	401048.78	401048.78	401048.78
109376.94	88321.98	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	13248.30	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	425417.54	526832.26	526832.26	526832.26
211448.74	150147.37	235567.26	303699.54	214002.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211448.74	150147.37	235567.26	303699.54	214002.87
92970.40	75073.68	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	75073.68	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

23336578019	23342864899	23346583649	23346592109	23348383779
CRISTIAN ADRIAN ESCUDERO	JOSE RAUL COSTILLA	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE
127901	115409	127901	0	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	1	1	1
5	5	5	2	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	0	1	2	0
0	0	0	0	0
6531798.12	6590319.18	7520322.25	8332396.45	6064440.85
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4146053.68	5269884.57	4989771.33	5765249.78	4215699.92
4146053.68	5269884.57	4989771.33	5765249.78	4215699.92
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4146053.68	5269884.57	4989771.33	5765249.78	4215699.92
6531798.12	6590319.18	7520322.25	8332396.45	6064440.85
4139050.00	5262880.89	4982767.65	5758246.10	4208696.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445775.69	566812.27	536644.08	620163.10	453276.59
65810.90	83679.81	79226.01	0.00	66918.27
82921.07	105397.69	99795.43	0.00	84314.00
0.00	0.00	0.00	0.00	0.00
38907.07	49471.08	46838.02	0.00	39561.74
37314.48	47428.96	44907.94	0.00	37941.30
194535.35	247355.40	234190.08	0.00	197808.72
865264.56	1100145.21	1041601.56	620163.10	879820.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	0.00	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	0.00	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	401048.78	526832.26
211448.74	268764.11	254478.34	0.00	215000.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211448.74	268764.11	254478.34	0.00	215000.70
92970.40	92970.40	92970.40	0.00	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	0.00	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

23350365729	23371731679	23374011499	23382041119	23396832569
PABLO NICOLAS VALENZUELA	MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA	CONTRERAS JANCINAS LEANDRO LEONEL
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
6323341.20	8125727.46	5866819.96	7750355.94	6462075.18
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4150036.25	5434396.62	3801807.40	5774674.27	4157224.61
4150036.25	5434396.62	3801807.40	5774674.27	4157224.61
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4150036.25	5434396.62	3801807.40	5774674.27	4157224.61
6323341.20	8125727.46	5866819.96	7750355.94	6462075.18
4143032.57	5427392.94	3794803.72	5767670.59	4150220.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
446204.61	584530.22	408700.36	621178.12	446978.79
65874.22	86295.55	60337.38	91705.96	65988.51
83000.73	108687.93	76036.15	115493.49	83144.49
0.00	0.00	0.00	0.00	0.00
38944.51	51017.49	35671.16	54216.10	39012.08
37350.33	48909.57	34216.27	51972.07	37415.02
194722.53	255087.47	178355.77	271080.52	195060.38
866096.93	1134528.23	793317.09	1205646.26	867599.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
211651.85	277154.23	193892.18	294508.39	212018.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211651.85	277154.23	193892.18	294508.39	212018.46
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

23398807189	23400673799	23408254159	23947654209	23959367949
TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE	COLIHUINCA PAINEMAL OSCAR AUCAN	MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA
127901	127901	123305	127901	400800
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	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	0	0	1	1
0	0	0	0	0
6548780.54	5670380.68	6283180.90	7196068.41	11732062.83
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
4234046.58	3696132.97	4318875.33	4714730.79	9986184.04
4234046.58	3696132.97	4318875.33	4714730.79	9986184.04
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4234046.58	3696132.97	4318875.33	4714730.79	9986184.04
6548780.54	5670380.68	6283180.90	7196068.41	11732062.83
4227042.90	3689129.29	4311871.65	4707727.11	9979180.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455252.52	397319.22	464388.58	507022.21	1074757.72
67209.98	58657.16	68558.76	74852.86	158668.97
84680.93	73922.66	86377.51	94294.62	0.00
0.00	0.00	0.00	0.00	0.00
39734.20	34677.82	40531.59	44252.63	93804.30
38106.42	33265.20	38869.88	42432.58	89875.66
198671.02	173389.08	202657.97	221263.17	469021.48
883655.07	771231.14	901384.29	984118.07	1886128.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	401048.78
109376.94	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	526832.26
215936.38	188502.78	220262.64	240451.27	509295.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215936.38	188502.78	220262.64	240451.27	509295.39
92970.40	92970.40	92970.40	92970.40	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

24347060050	27120406626	27286370557	27290072455	27293866304
AGUILAR DANIEL CARLOS	MILKOVICH SUSANA GRACIELA	LEONARDO DAVID URRIJOLA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO
127901	900805	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	1	1	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	Si	No	No
0	0	0	1	1
0	0	0	0	0
5846904.03	9608943.85	7123839.95	8170809.58	3814475.56
3645898.00	3645898.00	3645898.00	3645898.00	2529228.20
4204964.51	7072952.61	4984927.59	6768527.94	2529228.20
4204964.51	7072952.61	4984927.59	6768527.94	2529228.20
3645898.00	3645898.00	3645898.00	3645898.00	2529228.20
3645898.00	3645898.00	3645898.00	3645898.00	2529228.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4204964.51	7072952.61	4984927.59	6768527.94	2529228.20
5846904.03	9608943.85	7123839.95	8170809.58	3814475.56
4197960.83	7065948.93	4977923.91	6761524.26	2522224.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
452120.38	761002.70	536122.41	728216.16	271643.58
66747.58	112348.59	79148.99	107508.24	40103.37
84099.29	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
39460.83	66419.92	46792.48	63558.33	23708.91
37844.68	63656.57	44864.35	60916.75	22763.05
197304.16	332099.60	233962.42	317791.64	118544.55
877576.92	1335527.38	940890.65	1277991.12	476763.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	401048.78	401048.78	278215.10
109376.94	109376.94	109376.94	109376.94	75876.85
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16406.54	11381.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	526832.26	365473.48
214453.19	360720.58	254231.31	345194.92	128990.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
214453.19	360720.58	254231.31	345194.92	128990.64
92970.40	92970.40	92970.40	92970.40	64495.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	92970.40	92970.40	64495.32

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

27299733667	27305883676	27313276614	27320212540	27322082423
CRISTINA NOEMI RAMALLO	EDGARDO GASTON CHEUQUEL	MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	FLORENCIA NOELIA SEIMANDI
900805	127901	900805	901402	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	No
3	2	3	0	0
0	0	0	0	0
7496530.69	7059155.74	4246234.79	3910135.14	7871058.73
3645898.00	3645898.00	2645437.77	2299348.61	3645898.00
5326327.90	4621383.07	2645437.77	2299348.61	6066722.87
5326327.90	4621383.07	2645437.77	2299348.61	6066722.87
3645898.00	3645898.00	2645437.77	2299348.61	3645898.00
3645898.00	3645898.00	2645437.77	2299348.61	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5326327.90	4621383.07	2645437.77	2299348.61	6066722.87
7496530.69	7059155.74	4246234.79	3910135.14	7871058.73
5319324.22	4614379.39	2638434.09	2292344.93	6059719.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
572891.22	496968.66	284159.35	246885.55	652631.76
84577.26	73368.63	41951.10	36448.28	96349.54
0.00	92427.66	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
50001.65	43375.17	24801.28	21548.04	56961.36
47936.95	41592.45	23808.94	20694.14	54600.51
250008.24	216875.83	124006.40	107740.21	284806.80
1005415.32	964608.40	498727.07	433316.22	1145349.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	290998.15	252928.35	401048.78
109376.94	109376.94	79363.13	68980.46	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	11904.47	10347.07	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	382265.75	332255.88	526832.26
271642.72	235690.54	134917.33	117266.78	309402.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
271642.72	235690.54	134917.33	117266.78	309402.87
92970.40	92970.40	67458.66	58633.39	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	67458.66	58633.39	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

27322837912	27352776896	27365104625	27367402763	27409952785
GUADALUPE SALOME PARSONS	CAROLINA DURAN	LAURA BELEN MOREIRA	MARIA FLORENCIA BLANCO	BRAYAN EZEQUIEL MOLINA
400800	900805	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	12	1	1
5	1	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	1	0	2	0
0	0	0	0	0
7501288.26	5279686.89	4507851.04	3355007.80	5781654.75
3645898.00	3645898.00	3108058.06	2174488.94	3645898.00
5745430.20	3688270.64	3108058.06	2174488.94	3801807.40
5745430.20	3688270.64	3108058.06	2174488.94	3801807.40
3645898.00	3645898.00	3108058.06	2174488.94	3645898.00
3645898.00	3645898.00	3108058.06	2174488.94	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5745430.20	3688270.64	3108058.06	2174488.94	3801807.40
7501288.26	5279686.89	4507851.04	3355007.80	5781654.75
5738426.52	3681266.96	3101054.38	2167485.26	3794803.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
618028.54	396472.45	333983.56	233438.16	408700.36
91240.98	58532.14	49306.76	34463.02	60337.38
114908.60	0.00	0.00	0.00	76036.15
0.00	0.00	0.00	0.00	0.00
53941.21	34603.91	29149.91	20374.36	35671.16
51708.87	33194.44	27972.52	19570.40	34216.27
269706.05	173019.55	145749.56	101871.81	178355.77
1199534.25	695822.49	586162.31	409717.75	793317.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	341886.39	239193.78	401048.78
109376.94	109376.94	93241.74	65234.67	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	13986.26	9785.20	16406.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	449114.39	314213.65	526832.26
293016.94	188101.80	158510.96	110898.94	193892.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
293016.94	188101.80	158510.96	110898.94	193892.18
92970.40	92970.40	79255.48	55449.47	92970.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	79255.48	55449.47	92970.40

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	11/2025	000

27958239942	27962959925			
GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ			
900805	127901			
No	No			
Si	Si			
1	1			
1	5			
49	49			
8	8			
0	0			
56	56			
0	0			
No	No			
0	0			
0	0			
5640964.18	5897507.64			
3645898.00	3645898.00			
3979286.46	3777362.87			
3979286.46	3777362.87			
3645898.00	3645898.00			
3645898.00	3645898.00			
0.00	0.00			
0.00	0.00			
3979286.46	3777362.87			
5640964.18	5897507.64			
3972282.78	3770359.19			
0.00	0.00			
0.00	0.00			
427814.86	406067.68			
63159.30	59948.71			
0.00	75547.26			
0.00	0.00			
37339.46	35441.38			
35813.58	33996.27			
186697.29	177206.88			
750824.49	788208.18			
0.00	0.00			
0.00	0.00			
401048.78	401048.78			
109376.94	109376.94			
0.00	0.00			
16406.54	16406.54			
0.00	0.00			
0.00	0.00			
0.00	0.00			
0.00	0.00			
526832.26	526832.26			
202943.61	192645.51			
0.00	0.00			
0.00	0.00			
202943.61	192645.51			
92970.40	92970.40			
0.00	0.00			
0.00	0.00			
92970.40	92970.40			

Consulta realizada el 12/12/2025 a las 13:45:00 - FORM. ARCA Nº 931