DECLARACIÓN EN LÍNEA

CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

CUIL	20208693817	20248585693	20249122948	20251733857
Apellido y Nombre	RAMON JAVIER PELETAY	ANTONIO CARLOS BOU FARAH	MOYANO NELSON DANIEL	NELSON JAVIER RODRIGUEZ
Obra Social	127901	400800	127901	127901
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	5	5	5	5
Actividad	49	49	49	49
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	56	56	56	56
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	1	2	1	1
Adherentes	0	0	0	0
Remuneración Total	5,639,143.05	9,175,274.55	7,640,780.85	3,658,623.53
Remuneración 1	3,645,898.00	3,645,898.00	3,645,898.00	2,432,905.45
Remuneración 2	3,765,655.76	7,450,012.52	5,368,126.22	2,432,905.45
Remuneración 3	3,765,655.76	7,450,012.52	5,368,126.22	2,432,905.45
Remuneración 4	3,645,898.00	3,645,898.00	3,645,898.00	2,432,905.45
Remuneración 5	3,645,898.00	3,645,898.00	3,645,898.00	2,432,905.45
Remuneración 6	0	0	0	0
Remuneración 7	0	0	0	0
Remuneración 8	3,765,655.76	7,450,012.52	5,368,126.22	2,432,905.45
Remuneración 9	5,639,143.05	9,175,274.55	7,640,780.85	3,658,623.53
Remuneración 10	3,758,652.08	7,443,008.84	5,361,122.54	2,425,901.77
Conceptos no remun.	0	0	0	0
Asig. Familiares Pagadas	0	0	0	0
Contribución Previsional	404,806.83	801,612.05	577,392.90	261,269.62
Contribución PAMI	59762.57	118,343.84	85,241.85	38,571.84
Contrib. Tarea Dif.	75313.12	149,000.25	107,362.52	48,658.11
INSSJP Dto 1273-2641/02	0	0	0	0
Fondo Nac. de Empleo	35331.33	69,964.28	50,394.55	22,803.48
Contribución ANSSAL	33890.9	67,050.11	48,313.14	21,896.15
Contribución Asig. Familiares	176656.65	349,821.42	251,972.76	114,017.38
Total Contribuciones SS	785,761.40	1,555,791.95	1,120,677.72	507,216.58
Contribución RENATRE	0	0	0	0
Seg. Sepelio UATRE	0	0	0	0
Aporte Previsional	401,048.78	401,048.78	401,048.78	267,619.60
Aporte PAMI	109376.94	109,376.94	109,376.94	72,987.16
Aporte Adicional SS	0	0	0	0
Aporte ANSSAL	16406.54	16,406.54	16,406.54	10,948.07
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	526,832.26	526,832.26	526,832.26	351,554.83
Contribución OS	192048.44	379,950.64	273,774.44	124,078.18
Contribución Adicional OS	0	0	0	0
Dto. 1273-2641/02	0	0	0	0
Total Contribuciones OS	192048.44	379,950.64	273,774.44	124,078.18
Aporte OS	92970.4	92,970.40	92,970.40	62,039.09
Aporte Adicional de OS	0	0	0	0
Excedentes Aportes OS	0	0	0	0
Total Aportes OS	92970.4	92,970.40	92,970.40	62,039.09

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20258295480	20263524714	20267881252	20268107690	20272617598
FERNANDO JAVIER ROMERO	JOSE MARIA SANDRINI	JAVIER ANTONIO FIGUEROA	PABLO AMERICO URIBE	WALTER ALEJANDRO BARRIGA
401605	400800	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	Si
2	1	3	3	2
0	0	0	0	0
8595950.86	5569661.03	5166709.55	3550517.52	4242896.48
3645898.00	3645898.00	3489720.20	2495673.52	2766626.13
6551690.95	4239725.09	3489720.20	2495673.52	2766626.13
6551690.95	4239725.09	3489720.20	2495673.52	2766626.13
3645898.00	3645898.00	3489720.20	2495673.52	2766626.13
3645898.00	3645898.00	3489720.20	2495673.52	2766626.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6551690.95	4239725.09	3489720.20	2495673.52	2766626.13
8595950.86	5569661.03	5166709.55	3550517.52	4242896.48
6544687.27	4232721.41	3482716.52	2488669.84	2759622.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
704862.82	455864.10	375088.57	268029.74	297211.34
104060.53	67300.27	55375.19	39569.85	43878.00
131033.82	84794.50	69794.40	49913.47	55332.52
0.00	0.00	0.00	0.00	0.00
61520.06	39787.58	32737.54	23393.50	25940.45
58965.22	38157.53	31407.48	22461.06	24899.64
307600.30	198937.91	163687.68	116967.48	129702.26
1368042.75	884841.89	728090.86	520335.10	576964.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	383869.22	274524.09	304328.87
109376.94	109376.94	104691.61	74870.21	82998.78
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	15703.74	11230.53	12449.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	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	504264.57	360624.83	399777.47
334136.24	216225.98	177975.73	127279.35	141097.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334136.24	216225.98	177975.73	127279.35	141097.93
92970.40	92970.40	88987.87	63639.67	70548.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	88987.87	63639.67	70548.97

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20285097399	20285347123	20295083566	20295708418	20300019057
ROBERTO ALEJANDRO BARCO	DIEGO NELSON PAZ MICHEL	DIEGO ALBERTO RIBAS	GONZALO LEONEL LAZARTE	EDUARDO MATIAS FERNANDEZ
900805	400800	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	Si
0	2	3	1	3
0	0	0	0	0
5301235.06	12502426.19	4738232.85	6789165.68	1862732.35
3645898.00	3645898.00	3318777.65	3645898.00	1049722.35
4118727.39	10025171.98	3318777.65	4799528.70	1049722.35
4118727.39	10025171.98	3318777.65	4799528.70	1049722.35
3645898.00	3645898.00	3318777.65	3645898.00	1049722.35
3645898.00	3645898.00	3318777.65	3645898.00	1049722.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4118727.39	10025171.98	3318777.65	4799528.70	1049722.35
5301235.06	12502426.19	4738232.85	6789165.68	1862732.35
4111723.71	10018168.30	3311773.97	4792525.02	1044819.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
442832.64	1078956.73	356678.06	516154.94	112527.09
65376.41	159288.88	52657.21	76201.15	16612.63
82374.55	200503.44	66375.55	95990.57	20994.45
0.00	0.00	0.00	0.00	0.00
38650.20	94170.78	31130.68	45049.74	9821.31
37068.55	90226.55	29869.00	43195.76	9447.50
193251.01	470853.91	155653.38	225248.68	49106.53
859553.36	2094000.29	692363.88	1001840.84	218509.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	365065.54	401048.78	115469.46
109376.94	109376.94	99563.33	109376.94	31491.67
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	14934.50	16406.54	4723.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	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	479563.37	526832.26	151684.88
210055.10	511283.77	169257.66	244775.96	53535.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210055.10	511283.77	169257.66	244775.96	53535.84
92970.40	92970.40	84628.83	92970.40	26767.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	92970.40	84628.83	92970.40	26767.92

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20307401860	20313277624	20318200417	20321200398	20329093663
DANIEL ROBERTO GARCIA	IGNACIO JOSE LEAL	PABLO JULIAN PINTOS	FRANCISCO DANIEL BASOALTO	MARCOS SEBASTIAN MATUS
127901	127901	127901	400800	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
3	0	0	2	2
0	0	0	0	0
7839593.43	6731822.19	3363600.91	7032420.85	10886965.30
3645898.00	3645898.00	2098117.37	3645898.00	3645898.00
5405726.20	4708152.17	2098117.37	5313214.59	8605228.41
5405726.20	4708152.17	2098117.37	5313214.59	8605228.41
3645898.00	3645898.00	2098117.37	3645898.00	3645898.00
3645898.00	3645898.00	2098117.37	3645898.00	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5405726.20	4708152.17	2098117.37	5313214.59	8605228.41
7839593.43	6731822.19	3363600.91	7032420.85	10886965.30
5398722.52	4701148.49	2091113.69	5306210.91	8598224.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
581442.42	506313.69	225212.94	571478.92	926028.80
85839.69	74748.26	33248.71	84368.75	136711.77
108114.52	94163.04	0.00	106264.29	172104.57
0.00	0.00	0.00	0.00	0.00
50747.99	44190.80	19656.47	49878.38	80823.31
48651.54	42373.37	18883.06	47818.93	77447.06
253739.96	220953.98	98282.34	249391.91	404116.56
1128536.12	982743.14	395283.52	1109201.18	1797232.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	230792.91	401048.78	401048.78
109376.94	109376.94	62943.52	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	9441.53	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	303177.96	526832.26	526832.26
275692.04	240115.76	107003.99	270973.94	438866.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
275692.04	240115.76	107003.99	270973.94	438866.65
92970.40	92970.40	53501.99	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	53501.99	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20336636265	20336655448	20346164396	20348113373	20348127579
SEBASTIAN BENEDICTO RIFFO	JUAN ANTONIO LOPEZ	MAURO LUCAS GABRIEL ROMERO	AZCURRAIN JONATHAN DANIEL	EXEQUIEL JULIAN PORFIRIO
127901	400800	400800	400800	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	14	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	No
2	4	1	0	1
0	0	0	0	0
5869248.00	5961928.66	13799541.29	5434693.62	5496136.69
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3952900.94	4195602.97	11234250.76	3804507.73	3832724.58
3952900.94	4195602.97	11234250.76	3804507.73	3832724.58
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
3952900.94	4195602.97	11234250.76	3804507.73	3832724.58
5869248.00	5961928.66	13799541.29	5434693.62	5496136.69
3945897.26	4188599.29	11227247.08	3797504.05	3825720.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
424973.13	451112.14	1209174.51	408991.19	412030.14
62739.77	66598.73	178513.23	60380.31	60828.96
79058.02	83912.06	224685.02	76090.15	76654.49
0.00	0.00	0.00	0.00	0.00
37091.43	39372.83	105536.12	35696.54	35961.78
35576.11	37760.43	101108.26	34240.57	34494.52
185457.17	196864.17	527680.61	178482.69	179808.88
824895.63	875620.36	2346697.75	793881.45	799778.77
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
201597.95	213975.75	572946.79	194029.89	195468.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201597.95	213975.75	572946.79	194029.89	195468.95
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 13:06:00 - FORM. ARCA Nº 931

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20358644555	20362568332	20362570213	20363297200	20363320636
ALEXIS DARIO ASTROZA SAEZ	MAURO LEONARDO JANS	GABRIEL SEBASTIAN PONCETTA	CADENAS FACUNDO	NATANAEL DAVID WEGIERSKI
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	No	No	No
0	0	0	0	0
0	0	0	0	0
2407143.36	6776281.93	6273747.85	4919409.31	6676088.55
1499603.36	3645898.00	3645898.00	3645898.00	3645898.00
1499603.36	4659493.28	4339748.99	4043379.31	4523103.36
1499603.36	4659493.28	4339748.99	4043379.31	4523103.36
1499603.36	3645898.00	3645898.00	3645898.00	3645898.00
1499603.36	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
1499603.36	4659493.28	4339748.99	4043379.31	4523103.36
2407143.36	6776281.93	6273747.85	4919409.31	6676088.55
1492599.68	4652489.60	4332745.31	4036375.63	4516099.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
160752.99	501073.13	466636.67	434717.66	486383.94
23732.33	73974.58	68890.65	64178.37	71805.98
29992.07	93189.87	86794.98	80867.59	90462.07
0.00	0.00	0.00	0.00	0.00
14030.44	43733.40	40727.81	37941.93	42451.34
13496.43	41935.44	39057.74	36390.41	40707.93
70152.19	218667.01	203639.03	189709.65	212256.69
312156.45	972573.43	905746.88	843805.61	944067.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164956.37	401048.78	401048.78	401048.78	401048.78
44988.10	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
6748.22	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
216692.69	526832.26	526832.26	526832.26	526832.26
76479.77	237634.16	221327.20	206212.34	230678.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
76479.77	237634.16	221327.20	206212.34	230678.27
38239.89	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
38239.89	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20367841835	20368408280	20383424659	20385082429	20388096471
ROBERTO ALEJANDRO INOSTROZA ROMERO	DIEGO FERNANDO ALARCON	FRANCO MAXIMILIANO TORRES	LAUREANO RUBEN BRITO	FEDERICO OSCAR ROCO
127901	127901	400800	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	3	1	1	0
0	0	0	0	0
5471641.69	5406553.09	11038781.35	7387752.68	5981390.89
3608852.67	3645898.00	3645898.00	3645898.00	3645898.00
3608852.67	3823318.97	8600843.98	5382035.30	4150188.78
3608852.67	3823318.97	8600843.98	5382035.30	4150188.78
3608852.67	3645898.00	3645898.00	3645898.00	3645898.00
3608852.67	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
3608852.67	3823318.97	8600843.98	5382035.30	4150188.78
5471641.69	5406553.09	11038781.35	7144108.68	5981390.89
3601848.99	3816315.29	8593840.30	5375031.62	4143185.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
387919.14	411017.16	925556.60	578890.91	446221.04
57269.40	60679.41	136642.06	85463.00	65876.64
72177.05	76466.38	172016.88	107640.71	83003.78
0.00	0.00	0.00	0.00	0.00
33857.38	35873.36	80782.10	50525.30	38945.94
32479.67	34409.87	77407.60	48438.32	37351.70
169286.90	179366.82	403910.49	252626.49	194729.70
752989.54	797813.00	1796315.73	1123584.73	866128.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
396973.79	401048.78	401048.78	401048.78	401048.78
108265.58	109376.94	109376.94	109376.94	109376.94
0.00	0.00	0.00	0.00	0.00
16239.84	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
521479.21	526832.26	526832.26	526832.26	526832.26
184051.49	194989.27	438643.04	274483.80	211659.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184051.49	194989.27	438643.04	274483.80	211659.63
92025.74	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
92025.74	92970.40	92970.40	92970.40	92970.40

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20390053275	20390400889	20398170599	20398692587	20398936524
NICOLAS FRANCISCO RODRIGUEZ	ANGELO EMANUEL PARDO	ALI RICARDO ALEXIS	FACUNDO ARIEL GAMBERA ALTAMIRANO	MARCELO EFRAIN MEDINA
400800	900805	106609	127901	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
2	0	0	0	0
0	0	0	0	0
10188590.69	6711808.28	4251323.57	3912811.85	10242680.78
3645898.00	3645898.00	2781032.12	2198879.98	3645898.00
8386812.49	5583698.28	2781032.12	2198879.98	8226222.29
8386812.49	5583698.28	2781032.12	2198879.98	8226222.29
3645898.00	3645898.00	2781032.12	2198879.98	3645898.00
3645898.00	3645898.00	2781032.12	2198879.98	3645898.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8386812.49	5583698.28	2781032.12	2198879.98	8226222.29
10188590.69	6711808.28	4251323.57	3912811.85	10242680.78
8379808.81	5576694.60	2774028.44	2191876.30	8219218.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
902505.41	600610.01	298762.86	236065.08	885209.84
133238.96	88669.44	44107.05	34850.83	130685.58
167736.25	111673.97	55620.64	0.00	164524.45
0.00	0.00	0.00	0.00	0.00
78770.20	52420.93	26075.87	20603.64	77260.65
75481.31	50253.28	25029.29	19789.92	74036.00
393851.01	262104.65	130379.34	103018.19	386303.27
1751583.14	1165732.28	579975.05	414327.66	1718019.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	401048.78	305913.53	241876.80	401048.78
109376.94	109376.94	83430.96	65966.40	109376.94
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	12514.64	9894.96	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	401859.13	317738.16	526832.26
427727.44	284768.61	141832.64	112142.88	419537.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
427727.44	284768.61	141832.64	112142.88	419537.34
92970.40	92970.40	70916.32	56071.44	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	70916.32	56071.44	92970.40

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20402943891	20410472660	20410504872	20413572615	20415315261
LAUTARO FERNANDO GHEZZI	MARCOS GABRIEL GHO SILVA	KEVIN ALEXIS SEPULVEDA	SEPULVEDA EZEQUIEL NICOLAS	GONZALO GABRIEL MACIAS RIOFRIO
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
6111008.58	4228199.19	3119956.39	5204019.37	4840647.38
3645898.00	2552128.60	2100255.09	3505390.89	3255732.83
4149015.65	3373047.19	2100255.09	3505390.89	3255732.83
4149015.65	3373047.19	2100255.09	3505390.89	3255732.83
3645898.00	2552128.60	2100255.09	3505390.89	3255732.83
3645898.00	2552128.60	2100255.09	3505390.89	3255732.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4149015.65	3373047.19	2100255.09	3505390.89	3255732.83
6111008.58	4228199.19	3119956.39	5204019.37	4840647.38
4142011.97	3368144.61	2093251.41	3498387.21	3248729.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
446094.69	362749.17	225443.18	376776.30	349888.13
65857.99	53553.50	33282.70	55624.36	51654.79
82980.31	67460.94	42005.10	70107.82	65114.66
0.00	0.00	0.00	0.00	0.00
38934.91	31660.56	19676.56	32884.84	30538.05
37341.14	30357.42	18902.30	31548.52	29301.60
194674.56	158302.80	98382.82	164424.20	152690.27
865883.60	704084.39	437692.66	731366.04	679187.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
401048.78	280734.15	231028.06	385593.00	358130.61
109376.94	76563.86	63007.65	105161.73	97671.98
0.00	0.00	0.00	0.00	0.00
16406.54	11484.58	9451.15	15774.26	14650.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	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	368782.59	303486.86	506528.99	470453.39
211599.80	172025.41	107113.01	178774.94	166042.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211599.80	172025.41	107113.01	178774.94	166042.37
92970.40	65079.28	53556.50	89387.47	83021.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
92970.40	65079.28	53556.50	89387.47	83021.19

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

20419786692	20959251798	20959258792	20959811785	23282540509
AGUSTIN EMMANUEL ARANCIBIA	ROBERT JOSE CHIRINOS SILVA	DANIEL ALBERTO CARBONARA BEJARANO	DIEGO FERNANDO MORA GOMEZ	JORGE ORLANDO FERNANDEZ
127901	900805	400800	400800	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	3	0	1	2
0	0	0	0	0
3363600.29	14032004.04	10427191.76	9461200.58	4321985.28
2066606.75	3645898.00	3645898.00	3645898.00	2847264.10
2066606.75	12100723.17	8247578.98	7401222.09	2847264.10
2066606.75	12100723.17	8247578.98	7401222.09	2847264.10
2066606.75	3645898.00	3645898.00	3645898.00	2847264.10
2066606.75	3645898.00	3645898.00	3645898.00	2847264.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2066606.75	12100723.17	8247578.98	7401222.09	2847264.10
3363600.29	14032004.04	10427191.76	9461200.58	4321985.28
2059603.07	12093719.49	8240575.30	7394218.41	2840260.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
221819.25	1302493.59	887509.96	796357.32	305896.05
32747.69	192290.14	131025.15	117568.07	45160.14
0.00	0.00	164951.58	148024.44	56945.28
0.00	0.00	0.00	0.00	0.00
19360.27	113680.96	77461.41	69505.65	26698.45
18599.46	108906.51	74228.21	66611.00	25625.38
96801.34	568404.82	387307.04	347528.27	133492.24
389328.01	2285776.02	1722483.35	1545594.75	593817.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
227326.74	401048.78	401048.78	401048.78	313199.05
61998.20	109376.94	109376.94	109376.94	85417.92
0.00	0.00	0.00	0.00	0.00
9299.73	16406.54	16406.54	16406.54	12812.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
298624.67	526832.26	526832.26	526832.26	411429.66
105396.94	617136.88	420626.53	377462.33	145210.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105396.94	617136.88	420626.53	377462.33	145210.47
52698.47	92970.40	92970.40	92970.40	72605.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
52698.47	92970.40	92970.40	92970.40	72605.23

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

23294582959	23331381349	23337155529	23364337469	23366690239
DIEGO ALBERTO PISTAGNESI	FEDERICO OSVALDO VICTORINO ASPETI	ALAN GABRIEL PEREYRA	ALEGRE CRISTHIAN EMANUEL	JUAN PABLO ARTYSZUK
127901	127901	400800	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	Si	No
4	0	0	2	0
0	0	0	0	0
5828211.24	5327050.47	11824605.58	6727633.30	5816401.23
3645898.00	3645898.00	3645898.00	3645898.00	3645898.00
3880461.05	3709619.76	9491498.22	4729148.03	4084812.70
3880461.05	3709619.76	9491498.22	4729148.03	4084812.70
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
3880461.05	3709619.76	9491498.22	4729148.03	4084812.70
5828211.24	5327050.47	11824605.58	6727633.30	5816401.23
3873457.37	3702616.08	9484494.54	4722144.35	4077809.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417171.36	398771.75	1021480.06	508574.95	439180.03
61587.97	58871.60	150803.46	75082.10	64837.16
77609.22	74192.40	189829.96	94582.96	81696.25
0.00	0.00	0.00	0.00	0.00
36410.50	34804.59	89154.25	44388.16	38331.40
34924.15	33386.58	85423.48	42562.33	36763.31
182052.50	174022.96	445771.24	221940.78	191657.02
809755.70	774049.88	1982462.45	987131.28	852465.17
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
197903.51	189190.61	484066.41	241186.55	208325.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197903.51	189190.61	484066.41	241186.55	208325.45
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

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71534002-6	DLS-SADA S. R. L.	11/2025	000

23369126849	23379208479	27319395828	27402952976	27416200837
BRIAN IVAN SZLEJCHER	ANTONIO LUIS VELEZ	NADIA GISELLE YACOPINO	MACARENA INES PORTESI	DAIANA MELINA OLAVE
3801	400800	400800	400800	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	5
5	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	No	Si	No
0	0	2	1	0
0	0	0	0	0
13338577.77	7689745.83	7399408.89	5648051.94	0.00
3645898.00	3645898.00	3645898.00	3590475.16	0.00
10813479.35	5862319.33	5604132.57	3590475.16	0.00
10813479.35	5862319.33	5604132.57	3590475.16	0.00
3645898.00	3645898.00	3645898.00	3590475.16	0.00
3645898.00	3645898.00	3645898.00	3590475.16	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
10813479.35	5862319.33	5604132.57	3590475.16	0.00
13338577.77	7689745.83	7399408.89	5404407.94	0.00
10806475.67	5855315.65	5597128.89	3583471.48	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1163857.43	630617.50	602810.78	385939.88	0.00
171822.96	93099.52	88994.35	56977.20	0.00
216269.59	117246.39	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
101580.87	55039.97	52613.01	33684.63	0.00
97321.31	52760.87	50437.19	32314.28	0.00
507904.36	275199.84	263065.06	168423.16	0.00
2258756.52	1223964.09	1057920.39	677339.15	0.00
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	394952.27	0.00
109376.94	109376.94	109376.94	107714.25	0.00
0.00	0.00	0.00	0.00	0.00
16406.54	16406.54	16406.54	16157.14	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
526832.26	526832.26	526832.26	518823.66	0.00
551487.45	298978.29	285810.76	183114.23	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
551487.45	298978.29	285810.76	183114.23	0.00
92970.40	92970.40	92970.40	91557.12	0.00
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	91557.12	0.00

Consulta realizada el 12/12/2025 a las 13:06:00 - FORM. ARCA Nº 931