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.	01/2026	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	11,946,244.43	7,413,493.87	8,210,210.20	6,367,856.00
Remuneración 1	3,823,372.95	3,823,372.95	3,823,372.95	3,823,372.95
Remuneración 2	9,512,950.23	5,856,650.57	5,321,968.09	3,874,010.43
Remuneración 3	9,512,950.23	5,856,650.57	5,321,968.09	3,874,010.43
Remuneración 4	3,823,372.95	3,823,372.95	3,823,372.95	3,823,372.95
Remuneración 5	3,823,372.95	3,823,372.95	3,823,372.95	3,823,372.95
Remuneración 6	0	0	0	0
Remuneración 7	0	0	0	0
Remuneración 8	9,512,950.23	5,856,650.57	5,321,968.09	3,874,010.43
Remuneración 9	11,446,244.43	7,413,493.87	7,710,210.20	5,867,856.00
Remuneración 10	9,505,946.55	5,849,646.89	5,314,964.41	3,867,006.75
Conceptos no remun.	0	0	0	0
Asig. Familiares Pagadas	0	0	0	0
Contribución Previsional	1,023,790.44	630,006.97	572,421.67	416,476.63
Contribución PAMI	0	93,009.39	84,507.93	61,485.41
Contrib. Tarea Dif.	0	117,133.01	106,439.36	77,480.21
INSSJP Dto 1273-2641/02	0	0	0	0
Fondo Nac. de Empleo	0	54,986.68	49,960.67	36,349.86
Contribución ANSSAL	0	52,709.86	47,897.71	34,866.09
Contribución Asig. Familiares	0	274,933.40	249,803.33	181,749.32
Total Contribuciones SS	1,023,790.44	1,222,779.31	1,111,030.67	808,407.52
Contribución RENATRE	0	0	0	0
Seg. Sepelio UATRE	0	0	0	0
Aporte Previsional	420,571.02	420,571.02	420,571.02	420,571.02
Aporte PAMI	0	114,701.19	114,701.19	114,701.19
Aporte Adicional SS	0	0	0	0
Aporte ANSSAL	0	17,205.18	17,205.18	17,205.18
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	420,571.02	552,477.39	552,477.39	552,477.39
Contribución OS	0	298,689.18	271,420.37	197,574.53
Contribución Adicional OS	0	0	0	0
Dto. 1273-2641/02	0	0	0	0
Total Contribuciones OS	0	298,689.18	271,420.37	197,574.53
Aporte OS	0	97,496.01	97,496.01	97,496.01
Aporte Adicional de OS	0	0	0	0
Excedentes Aportes OS	0	0	0	0
Total Aportes OS	0	97,496.01	97,496.01	97,496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
12	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
10832872.56	4485647.35	4474273.99	7661395.96	11800197.39
3823372.95	2527422.66	2776544.35	3823372.95	3823372.95
8556834.28	2527422.66	2776544.35	4825919.65	9371208.24
8556834.28	2527422.66	2776544.35	4825919.65	9371208.24
3823372.95	2527422.66	2776544.35	3823372.95	3823372.95
3823372.95	2527422.66	2776544.35	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8556834.28	2527422.66	2776544.35	4825919.65	9371208.24
10332872.56	3985647.35	3974273.99	7161395.96	11300197.39
8549830.60	2520418.98	2769540.67	4818915.97	9364204.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
920816.76	271449.12	298279.53	518997.25	1008524.83
135942.31	40074.66	44035.70	76620.76	0.00
171136.69	0.00	55530.89	96518.39	0.00
0.00	0.00	0.00	0.00	0.00
80368.41	23691.94	26033.68	45297.81	0.00
77011.51	22746.80	24988.90	43433.28	0.00
401842.04	118459.69	130168.41	226489.05	0.00
1787117.72	476422.21	579037.11	1007356.54	1008524.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	278016.49	305419.88	420571.02	420571.02
114701.19	75822.68	83296.33	114701.19	0.00
0.00	0.00	0.00	0.00	0.00
17205.18	11373.40	12494.45	17205.18	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	365212.57	401210.66	552477.39	420571.02
436398.55	128898.56	141603.76	246121.90	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
436398.55	128898.56	141603.76	246121.90	0.00
97496.01	64449.28	70801.88	97496.01	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	64449.28	70801.88	97496.01	0.00

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	4	4	3	0
0	0	0	0	0
9148665.00	7562757.85	6931987.40	6202385.63	7615716.11
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
7324842.03	5006735.55	4533927.77	4364604.41	4858810.91
7324842.03	5006735.55	4533927.77	4364604.41	4858810.91
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7324842.03	5006735.55	4533927.77	4364604.41	4858810.91
8648665.00	7062757.85	6431987.40	5702385.63	7115716.11
7317838.35	4999731.87	4526924.09	4357600.73	4851807.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
788131.19	538471.12	487549.72	469313.60	522539.64
116353.63	79495.74	71978.09	69285.85	77143.73
146496.84	100134.71	90678.56	87292.09	97176.22
0.00	0.00	0.00	0.00	0.00
68787.68	46997.48	42553.09	40961.45	45606.99
65923.58	45060.62	40805.35	39281.44	43729.30
343938.40	234987.40	212765.43	204807.23	228034.94
1529631.32	1045147.07	946330.24	910941.66	1014230.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
373566.94	255343.51	231230.32	222594.82	247799.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
373566.94	255343.51	231230.32	222594.82	247799.36
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20219750855	20220715583	20222870764	20223073213	20223099409
MARCELO VICTOR ALEJANDRO GARCIA	LAUREANO ANTONIO URRUTIA	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE
0	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
1	0	4	2	4
0	0	0	0	0
13006987.49	13093341.56	7576912.65	5626338.53	13146118.63
3823372.95	3823372.95	3823372.95	3591228.28	3823372.95
9833214.82	10443701.07	5263579.00	3591228.28	10142580.57
9833214.82	10443701.07	5263579.00	3591228.28	10142580.57
3823372.95	3823372.95	3823372.95	3591228.28	3823372.95
3823372.95	3823372.95	3823372.95	3591228.28	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9833214.82	10443701.07	5263579.00	3591228.28	10142580.57
12506987.49	12593341.56	7076912.65	5126338.53	12646118.63
9826211.14	10436697.39	5256575.32	3584224.60	10135576.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1058282.94	1124032.31	566133.16	386020.99	1091601.63
0.00	165943.49	83579.55	56989.17	161155.67
0.00	208874.02	105271.58	71824.57	202851.61
0.00	0.00	0.00	0.00	0.00
0.00	98104.96	49411.81	33691.71	95274.42
0.00	93993.31	47372.21	32321.05	91283.23
0.00	490524.78	247059.04	168458.56	476372.11
1058282.94	2181472.87	1098827.35	749306.05	2118538.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	395035.11	420571.02
0.00	114701.19	114701.19	107736.85	114701.19
0.00	0.00	0.00	0.00	0.00
0.00	17205.18	17205.18	16160.53	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	552477.39	552477.39	518932.49	552477.39
0.00	532628.75	268442.53	183152.64	517271.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	532628.75	268442.53	183152.64	517271.61
0.00	97496.01	97496.01	91576.32	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	97496.01	97496.01	91576.32	97496.01

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20223920331	20224127627	20224406127	20224736186	20225937304
VALLEJO HECTOR OSCAR	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
900805	900805	127901	127901	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	No	No	No	Si
1	5	0	2	2
0	0	0	0	0
11863795.84	13595945.59	6934395.03	7393579.84	10964164.65
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
9029410.40	11469070.77	4626830.18	4713268.58	8771126.18
9029410.40	11469070.77	4626830.18	4713268.58	8771126.18
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9029410.40	11469070.77	4626830.18	4713268.58	8771126.18
11363795.84	13095945.59	6434395.03	6893579.84	10464164.65
9022406.72	11462067.09	4619826.50	4706264.90	8764122.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
971713.20	1234464.63	497555.31	506864.73	943895.99
143456.27	182246.87	73455.24	74829.61	139349.55
180588.21	229381.42	92536.60	94265.37	175422.52
0.00	0.00	0.00	0.00	0.00
84810.62	107743.43	43426.37	44238.89	82382.75
81264.69	103221.64	41641.47	42419.42	78940.14
424053.12	538717.15	217131.85	221194.45	411913.76
1885886.11	2395775.14	965746.84	983812.47	1831904.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
460499.93	584922.61	235968.34	240376.70	447327.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
460499.93	584922.61	235968.34	240376.70	447327.44
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20227559064	20227591529	20228553795	20230018872	20230677175
LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO	HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	1	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	Si	Si
3	0	2	1	4
0	0	0	0	0
8988805.40	7154436.32	17859753.20	3981633.43	11542850.54
3823372.95	3823372.95	3823372.95	2147830.01	3823372.95
6169529.00	5348594.64	15326386.85	2147830.01	9463864.85
6169529.00	5348594.64	15326386.85	2147830.01	9463864.85
3823372.95	3823372.95	3823372.95	2147830.01	3823372.95
3823372.95	3823372.95	3823372.95	2147830.01	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6169529.00	5348594.64	15326386.85	2147830.01	9463864.85
8488805.40	6654436.32	17359753.20	3481633.43	11042850.54
6162525.32	5341590.96	15319383.17	2140826.33	9456861.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
663703.98	575289.35	1649897.57	230567.00	1018503.95
97984.15	84931.30	243578.19	34039.14	150364.09
123390.58	0.00	306527.74	0.00	189277.30
0.00	0.00	0.00	0.00	0.00
57927.74	50210.96	144002.20	20123.77	88894.50
55525.76	48137.35	137937.48	19330.47	85174.78
289638.69	251054.78	720011.01	100618.84	444472.48
1288170.90	1009623.74	3201954.19	404679.22	1976687.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	236261.30	420571.02
114701.19	114701.19	114701.19	64434.90	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	9665.24	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	310361.44	552477.39
314645.98	272778.33	781645.73	109539.33	482657.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
314645.98	272778.33	781645.73	109539.33	482657.11
97496.01	97496.01	97496.01	54769.67	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	54769.67	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20232146231	20234943600	20237184131	20237869452	20238558450
JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO	ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	12	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	No
1	2	0	0	2
0	0	2	0	0
5878113.94	8464010.45	7080350.21	7222623.24	12755874.93
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3841079.20	6226490.15	5008609.66	4621495.77	10143378.07
3841079.20	6226490.15	5008609.66	4621495.77	10143378.07
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3841079.20	6226490.15	5008609.66	4621495.77	10143378.07
5378113.94	7964010.45	6580350.21	6722623.24	12255874.93
3834075.52	6219486.47	5001605.98	4614492.09	10136374.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
412929.93	669838.69	538672.96	496980.80	1091687.52
60961.80	98889.83	79525.54	73370.42	161168.35
0.00	124529.80	100172.19	92429.92	202867.56
0.00	0.00	0.00	0.00	0.00
36040.31	58463.17	47015.10	43376.23	95281.92
34569.71	56038.41	45077.49	41593.46	91290.40
180201.55	292315.86	235075.48	216881.13	476409.60
724703.30	1300075.76	1045538.76	964631.96	2118705.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	34410.36	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	569682.57	552477.39	552477.39
195895.04	317551.00	255439.09	235696.28	517312.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
195895.04	317551.00	255439.09	235696.28	517312.28
97496.01	97496.01	194992.02	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	194992.02	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20239051856	20239097988	20240547741	20240570034	20243980632
MARCELO ALEJANDRO SOSA	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	12	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
29	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	3	3
0	0	0	0	0
449742.00	4712172.67	6906204.48	10246760.64	7868866.82
254891.53	2934141.17	3823372.95	3823372.95	3823372.95
449742.00	2934141.17	4779580.07	7616711.99	5020681.77
449742.00	2934141.17	4779580.07	7616711.99	5020681.77
254891.53	2934141.17	3823372.95	3823372.95	3823372.95
254891.53	2934141.17	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
449742.00	2934141.17	4779580.07	7616711.99	5020681.77
449742.00	4212172.67	6406204.48	9746760.64	7368866.82
0.00	2927137.49	4772576.39	7609708.31	5013678.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
48437.21	315252.71	514006.48	819565.58	539973.13
7150.90	46541.49	75883.96	120994.36	79717.48
8994.84	58682.82	95591.60	152334.24	100413.64
0.00	0.00	0.00	0.00	0.00
4227.57	27515.09	44862.22	71531.26	47128.57
4047.68	26407.27	43016.22	68550.41	45186.14
21137.87	137575.46	224311.09	357656.29	235642.87
93996.07	611974.84	997671.57	1590632.14	1048061.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
28038.07	322755.53	420571.02	420571.02	420571.02
7646.75	88024.24	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
1147.01	13203.64	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
36831.83	423983.41	552477.39	552477.39	552477.39
22936.84	149641.20	243758.58	388452.31	256054.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22936.84	149641.20	243758.58	388452.31	256054.77
6499.73	74820.60	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6499.73	74820.60	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
12	1	1	1	12
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
10357808.72	13024277.97	12428126.02	5864416.17	10134712.67
3823372.95	3823372.95	3823372.95	3615803.79	3823372.95
8351674.19	10481913.99	9969553.59	3615803.79	8161701.99
8351674.19	10481913.99	9969553.59	3615803.79	8161701.99
3823372.95	3823372.95	3823372.95	3615803.79	3823372.95
3823372.95	3823372.95	3823372.95	3615803.79	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8351674.19	10481913.99	9969553.59	3615803.79	8161701.99
9857808.72	12524277.97	11928126.02	5364416.17	9634712.67
8344670.51	10474910.31	9962549.91	3608800.11	8154698.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
898721.01	1128147.84	1072966.63	388667.77	878261.01
132680.26	166551.07	158404.54	57379.92	129659.70
167033.48	209638.28	199391.07	0.00	163234.04
0.00	0.00	0.00	0.00	0.00
78439.90	98464.16	93647.97	33922.72	76654.16
75165.07	94337.23	89725.98	32542.23	73455.32
392199.51	492320.78	468239.85	169613.61	383270.82
1744239.23	2189459.36	2082376.04	682126.25	1704535.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	397738.42	420571.02
114701.19	114701.19	114701.19	108474.11	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	16271.12	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	522483.65	552477.39
425935.38	534577.61	508447.23	184405.99	416246.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
425935.38	534577.61	508447.23	184405.99	416246.80
97496.01	97496.01	97496.01	92203.00	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	92203.00	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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	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	Si	No
3	4	3	3	0
0	0	0	0	0
7562848.92	11969757.45	9784050.04	9313531.98	8462661.05
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4982632.83	9577050.26	6860543.95	6899578.44	5665588.04
4982632.83	9577050.26	6860543.95	6899578.44	5665588.04
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4982632.83	9577050.26	6860543.95	6899578.44	5665588.04
7062848.92	11469757.45	9284050.04	8813531.98	7962661.05
4975629.15	9570046.58	6853540.27	6892574.76	5658584.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
535875.26	1030694.02	738126.29	742330.30	609429.54
79112.50	152163.74	108971.29	109591.94	89971.49
99652.66	191541.01	137210.88	137991.57	113311.76
0.00	0.00	0.00	0.00	0.00
46770.91	89958.44	64423.28	64790.20	53190.69
44843.70	86193.45	61744.90	62096.21	50990.29
233854.57	449792.19	322116.39	323951.01	265953.46
1040109.60	2000342.85	1432593.03	1440751.23	1182847.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
254114.27	488429.56	349887.74	351878.50	288944.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
254114.27	488429.56	349887.74	351878.50	288944.99
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
12	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	Si
5	4	2	2	4
0	0	0	0	0
14619078.89	16072883.90	7371513.75	12330741.15	6270335.35
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
12485147.85	13700655.49	4713268.58	9784400.00	3930793.95
12485147.85	13700655.49	4713268.58	9784400.00	3930793.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
12485147.85	13700655.49	4713268.58	9784400.00	3930793.95
14119078.89	15572883.90	6871513.75	11830741.15	5770335.35
12478144.17	13693651.81	4706264.90	9777396.32	3923790.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1343896.13	1474806.30	506864.73	1053025.58	422592.21
198402.49	217729.06	74829.61	155460.60	62388.27
249702.96	274013.11	94265.37	195688.00	78615.88
0.00	0.00	0.00	0.00	0.00
117294.56	128720.33	44238.89	91907.53	36883.63
112366.33	123305.90	42419.42	88059.60	35377.15
586472.78	643601.64	221194.45	459537.63	184418.14
2608135.25	2862176.34	983812.47	2043678.94	820275.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
636742.54	698733.43	240376.70	499004.40	200470.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
636742.54	698733.43	240376.70	499004.40	200470.49
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
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	Si	No	No	No
2	2	2	0	2
0	0	0	0	0
9002072.98	7053325.29	12138808.22	6798839.78	8406916.80
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
6836147.70	5193779.88	9878407.59	4685304.14	6049424.79
6836147.70	5193779.88	9878407.59	4685304.14	6049424.79
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6836147.70	5193779.88	9878407.59	4685304.14	6049424.79
8502072.98	6553325.29	11638808.22	6298839.78	7906916.80
6829144.02	5186776.20	9871403.91	4678300.46	6042421.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
735498.81	558615.80	1063150.20	503852.96	650768.75
108583.39	82469.74	156955.32	74384.98	96074.50
136722.95	103875.60	0.00	93706.08	120988.50
0.00	0.00	0.00	0.00	0.00
64193.95	48755.70	92791.20	43976.02	56798.76
61525.33	46744.02	88905.67	42167.74	54444.82
320969.77	243778.48	463955.98	219880.12	283993.79
1427494.20	1084239.34	1865758.37	977967.90	1263069.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
348643.53	264882.77	503798.79	238950.51	308520.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
348643.53	264882.77	503798.79	238950.51	308520.66
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20257800211	20257832946	20259483124	20259944970	20263467702
PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	LORENZO CLAUDIO PELETAY
127901	900805	900805	900805	115300
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
0	2	4	3	1
0	0	0	0	0
6811897.86	8477682.02	12298252.70	7440545.67	7814777.65
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4396383.07	6208698.64	9495770.10	5691360.77	4932891.38
4396383.07	6208698.64	9495770.10	5691360.77	4932891.38
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4396383.07	6208698.64	9495770.10	5691360.77	4932891.38
6311897.86	7977682.02	11798252.70	6940545.67	7314777.65
4389379.39	6201694.96	9488766.42	5684357.09	4925887.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
472736.16	667922.55	1021940.14	612205.26	530518.11
69791.13	98606.95	150871.39	90381.28	78321.61
87927.66	124173.97	189915.40	113827.22	98657.83
0.00	0.00	0.00	0.00	0.00
41260.17	58295.93	89194.40	53432.96	46303.34
39567.45	55878.29	85461.93	51222.25	44396.02
206300.83	291479.66	445972.02	267164.78	231516.72
917583.40	1296357.35	1983355.28	1188233.75	1029713.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
224215.54	316643.63	484284.28	290259.40	251577.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
224215.54	316643.63	484284.28	290259.40	251577.46
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20264136327	20265038957	20266618418	20267028592	20268100602
RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO
900805	127901	127901	400800	900805
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	Si	Si	No	Si
3	1	2	3	2
0	0	0	0	0
13687831.11	9894760.19	9853739.93	13689997.62	8289013.29
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
11390638.69	7632812.09	6777607.64	10344910.77	5931371.31
11390638.69	7632812.09	6777607.64	10344910.77	5931371.31
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
11390638.69	7632812.09	6777607.64	10344910.77	5931371.31
13187831.11	9394760.19	9353739.93	13189997.62	7789013.29
11383635.01	7625808.41	6770603.96	10337907.09	5924367.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1226017.49	821299.57	729194.05	1113392.59	638054.39
180999.80	121250.35	107652.60	164372.72	94197.45
0.00	152656.24	135552.15	206898.22	118627.43
0.00	0.00	0.00	0.00	0.00
107006.17	71682.60	63643.68	97176.33	55689.06
102515.75	68695.31	60998.47	93104.20	53382.34
535030.85	358413.00	318218.39	485881.63	278445.28
2151570.06	1593997.07	1415259.34	2160825.69	1238395.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
580922.57	389273.42	345657.99	527590.45	302499.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
580922.57	389273.42	345657.99	527590.45	302499.94
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20269318148	20270942785	20271662182	20274025531	20275041050
NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ	LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
4	3	2	2	1
0	0	0	0	0
7323991.11	6328967.00	6942756.61	8421967.73	4504092.15
3823372.95	3823372.95	3823372.95	3823372.95	2742544.85
4718341.15	4099709.15	4888621.77	5671143.39	2742544.85
4718341.15	4099709.15	4888621.77	5671143.39	2742544.85
3823372.95	3823372.95	3823372.95	3823372.95	2742544.85
3823372.95	3823372.95	3823372.95	3823372.95	2742544.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4718341.15	4099709.15	4888621.77	5671143.39	2742544.85
6823991.11	5828967.00	6442756.61	7921967.73	4004092.15
4711337.47	4092705.47	4881618.09	5664139.71	2735541.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
507411.05	440784.38	525750.27	610027.85	294617.78
74910.27	65074.02	77617.73	90059.82	43495.10
94366.82	81994.18	97772.44	113422.87	54850.90
0.00	0.00	0.00	0.00	0.00
44286.57	38471.43	45887.21	53242.91	25714.09
42465.07	36897.38	43997.60	51040.29	24682.90
221432.86	192357.16	229436.05	266214.57	128570.44
984872.64	855578.55	1020461.30	1184008.31	571931.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	301679.93
114701.19	114701.19	114701.19	114701.19	82276.35
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	12341.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	396297.73
240635.40	209085.17	249319.71	289228.31	139869.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240635.40	209085.17	249319.71	289228.31	139869.79
97496.01	97496.01	97496.01	97496.01	69934.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	69934.89

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20275510182	20276403797	20276482468	20276664248	20277736331
PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA
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	81	56	56
0	0	0	0	0
No	Si	No	No	Si
1	2	3	2	3
0	0	0	0	0
8743813.41	6570307.13	6100397.40	7993128.24	8619708.66
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
6775329.26	4219364.32	4598439.14	5570819.16	5888257.86
6775329.26	4219364.32	4598439.14	5570819.16	5888257.86
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6775329.26	4219364.32	4598439.14	5570819.16	5888257.86
8243813.41	6070307.13	6100397.40	7493128.24	8119708.66
6768325.58	4212360.64	4591435.46	5563815.48	5881254.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
728948.66	453671.24	494497.60	599222.93	633411.08
107616.38	66976.53	73003.82	88464.67	93511.94
135506.59	84387.29	91968.78	111416.38	117765.16
0.00	0.00	0.00	0.00	0.00
63622.26	39596.19	43159.49	52299.87	55283.79
60977.96	37974.28	41385.95	50137.37	52994.32
318111.30	197980.95	215797.47	261499.33	276418.95
1414783.15	880586.48	959813.11	1163040.55	1229385.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
345541.79	215187.58	234520.40	284111.78	300301.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345541.79	215187.58	234520.40	284111.78	300301.15
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20279005814	20281553330	20281805690	20282132525	20283366503
MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA
127901	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	No	No
2	5	1	2	2
0	0	0	0	0
7658542.91	8858166.40	7743494.58	7982613.29	7450616.84
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5744309.11	6819721.92	5741552.34	5172096.04	5148172.67
5744309.11	6819721.92	5741552.34	5172096.04	5148172.67
3823372.95	3823372.95	3823372.95	3823372.95	3823371.68
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5744309.11	6819721.92	5741552.34	5172096.04	5148172.67
7158542.91	8358166.40	7243494.58	7482613.29	6950616.84
5737305.43	6812718.24	5734548.66	5165092.36	5145137.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
617907.79	733729.75	617610.89	556280.45	554131.33
91223.16	108322.22	91179.32	82124.97	81807.69
114886.18	136394.44	114831.05	103441.92	102963.45
0.00	0.00	0.00	0.00	0.00
53930.67	64039.55	53904.76	48551.87	48364.29
51698.78	61377.50	51673.97	46548.86	46333.55
269653.36	320197.76	269523.79	242759.34	241821.47
1199299.94	1424061.22	1198723.78	1079707.41	1075421.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.17
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
552477.39	552477.39	552477.39	552477.39	552477.38
292959.76	347805.82	292819.17	263776.90	262556.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
292959.76	347805.82	292819.17	263776.90	262556.81
97496.01	97496.01	97496.01	97496.01	97495.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97495.98

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20283617468	20284033095	20284434634	20284512570	20284848064
SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS	FRANCO HECTOR ROMERO	PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	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	1	2	0	2
0	0	0	0	0
6150739.20	10891945.74	3945301.64	7860438.09	7498976.68
3823372.95	3823372.95	1920649.81	3823372.95	3823372.95
4224615.99	8216200.83	1920649.81	5140727.12	5318861.69
4224615.99	8216200.83	1920649.81	5140727.12	5318861.69
3823372.95	3823372.95	1920648.53	3823372.95	3823372.95
3823372.95	3823372.95	1920649.81	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4224615.99	8216200.83	1920649.81	5140727.12	5318861.69
5650739.20	10391945.74	3445301.64	7360438.09	6998976.68
4217612.31	8209197.15	1916681.06	5133723.44	5311858.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
454236.85	884130.53	206426.55	552902.01	572087.11
67060.04	130526.23	30475.23	81626.20	84458.54
0.00	164324.02	38413.00	102814.54	0.00
0.00	0.00	0.00	0.00	0.00
39645.56	77166.45	18016.80	48257.00	49931.47
38021.54	73945.81	17285.85	46266.54	47869.76
198227.78	385832.27	90084.01	241285.00	249657.33
797191.77	1715925.31	400701.44	1073151.29	1004004.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	211271.48	420571.02	420571.02
114701.19	114701.19	57619.49	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	8642.92	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	277533.89	552477.39	552477.39
215455.42	419026.24	97953.14	262177.08	271261.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215455.42	419026.24	97953.14	262177.08	271261.95
97496.01	97496.01	48976.54	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	48976.54	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20284848846	20286146881	20287482206	20287810718	20288103373
MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ	FRANCO DARIO RIVERO
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	2	1	1	2
0	0	0	0	0
8057634.08	4453400.66	5309511.72	6375816.83	8199025.03
3823372.95	2685814.76	3457080.95	3823372.95	3823372.95
6127329.16	2685814.76	3457080.95	4364552.98	5472590.48
6127329.16	2685814.76	3457080.95	4364552.98	5472590.48
3823372.95	2685814.76	3457080.95	3823372.95	3823372.95
3823372.95	2685814.76	3457080.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6127329.16	2685814.76	3457080.95	4364552.98	5472590.48
7557634.08	3953400.66	4809511.72	5875816.83	7699025.03
6120325.48	2678811.08	3450077.27	4357549.30	5465586.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
659159.05	288507.95	371573.32	469308.06	588643.70
97313.18	42593.10	54856.23	69285.03	86902.83
0.00	53716.30	69141.62	87291.06	109451.81
0.00	0.00	0.00	0.00	0.00
57531.06	25180.82	32430.73	40960.96	51376.52
55145.96	24172.33	31113.73	39280.98	49253.31
287655.30	125904.12	162153.63	204804.82	256882.58
1156804.55	560074.62	721269.26	910930.91	1142510.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	295439.62	380278.90	420571.02	420571.02
114701.19	80574.44	103712.43	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	12086.17	15556.86	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	388100.23	499548.19	552477.39	552477.39
312493.79	136976.55	176311.13	222592.20	279102.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
312493.79	136976.55	176311.13	222592.20	279102.11
97496.01	68488.28	88155.56	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	68488.28	88155.56	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20291254048	20291334882	20293068489	20293120154	20293250090
BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO	SERGIO ALBERO BERNI	IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO
900805	901105	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
2	5	2	1	2
0	0	0	0	0
12193027.86	7737317.02	7629642.68	6839996.74	7582969.08
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
9179702.36	4973866.59	5820002.19	4480117.05	5543234.99
9179702.36	4973866.59	5820002.19	4480117.05	5543234.99
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9179702.36	4973866.59	5820002.19	4480117.05	5543234.99
11693027.86	7237317.02	7129642.68	6339996.74	7082969.08
9172698.68	4966862.91	5812998.51	4473113.37	5536231.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
987899.65	534931.14	626059.94	481754.31	596252.11
145845.91	78973.12	92426.68	71122.50	88026.08
0.00	99477.33	116400.04	89602.34	0.00
0.00	0.00	0.00	0.00	0.00
86223.37	46688.51	54642.19	42047.27	52040.57
82617.32	44764.80	52380.02	40321.05	49889.11
431116.84	233442.56	273210.93	210236.33	260202.87
1733703.09	1038277.46	1215119.80	935083.80	1046410.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
468164.82	253667.20	296820.11	228485.97	282704.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
468164.82	253667.20	296820.11	228485.97	282704.98
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20293865117	20293997404	20294042203	20295136139	20295544008
CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ	PABLO ELAFIO LOPEZ	GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ
127901	900805	900805	900805	127901
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	Si	No	No	No
2	4	0	2	2
0	0	0	0	0
5237618.76	8830373.43	5379550.76	11140369.59	4640658.87
3287150.96	3823372.95	3431474.35	3823372.95	2687786.39
3287150.96	6402101.87	3431474.35	9043486.10	2687786.39
3287150.96	6402101.87	3431474.35	9043486.10	2687786.39
3287150.96	3823372.95	3431474.35	3823372.95	2687786.39
3287150.96	3823372.95	3431474.35	3823372.95	2687786.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3287150.96	6402101.87	3431474.35	9043486.10	2687786.39
4737618.76	8330373.43	4879550.76	10640369.59	4140658.87
3280147.28	6395098.19	3424470.67	9036482.42	2680782.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353271.86	688752.08	368815.49	973229.16	288720.30
52154.34	101682.06	54449.08	143680.07	42624.45
65743.02	128042.04	0.00	180869.72	53755.73
0.00	0.00	0.00	0.00	0.00
30833.38	60113.92	32190.02	84942.93	25199.36
29584.36	57618.92	30883.27	81391.37	24190.08
154166.92	300569.61	160950.12	424714.67	125996.79
685753.88	1336778.63	647287.98	1888827.92	560486.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
361586.61	420571.02	377462.18	420571.02	295656.50
98614.53	114701.19	102944.23	114701.19	80633.59
0.00	0.00	0.00	0.00	0.00
14792.18	17205.18	15441.63	17205.18	12095.04
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
474993.32	552477.39	495848.04	552477.39	388385.13
167644.70	326507.20	175005.19	461217.79	137077.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167644.70	326507.20	175005.19	461217.79	137077.11
83822.35	97496.01	87502.60	97496.01	68538.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83822.35	97496.01	87502.60	97496.01	68538.55

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20295679825	20295856743	20296827615	20297362411	20298308755
JOSE ANTONIO SORIA	DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS	FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	1
49	49	49	49	49
1	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
1	3	0	2	1
0	0	0	0	0
4014166.21	9103287.77	6685994.95	7311883.43	13710068.81
2805779.12	3823372.95	3823372.95	3823372.95	3823372.95
2805779.12	6442875.27	4109604.26	4646627.73	11136196.84
2805779.12	6442875.27	4109604.26	4646627.73	11136196.84
2805779.12	3823372.95	3823372.95	3823372.95	3823372.95
2805779.12	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2805779.12	6442875.27	4109604.26	4646627.73	11136196.84
4014166.21	8603287.77	6185994.95	6811883.43	13210068.81
2801086.65	6435871.59	4104234.77	4639624.05	11129193.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
301677.03	693143.37	442026.08	499687.51	1198614.10
44537.28	102330.36	65257.33	73770.02	176954.17
56115.58	128857.51	82192.09	92932.55	0.00
0.00	0.00	0.00	0.00	0.00
26330.21	60497.19	38579.81	43612.47	104614.42
25252.01	57985.88	36986.44	41819.65	100225.77
131651.07	302485.96	192899.03	218062.33	523072.08
585563.18	1345300.27	857940.78	969884.53	2103480.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
308635.70	420571.02	420571.02	420571.02	420571.02
84173.37	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
12626.01	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405435.08	552477.39	552477.39	552477.39	552477.39
143094.74	328586.64	209589.82	236978.01	567946.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
143094.74	328586.64	209589.82	236978.01	567946.04
71547.37	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71547.37	97496.01	97496.01	97496.01	97496.01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20298543118	20298808405	20299398421	20299741363	20299834590
DARIO RAFAEL GARCIA	WALTER OMAR CHAVEZ	DAVID SEBASTIAN ARRIOLA	EDGARDO MARTIN MOLINA SANCHEZ	OSCAR AMADEO FUNES
127901	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	12	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	1	3	1	3
0	0	0	0	0
4921241.54	7303627.64	5699784.15	11231551.39	7933451.49
3119410.77	3823372.95	3664705.57	3823372.95	3823372.95
3119410.77	5150368.61	3664705.57	8449806.30	5604269.77
3119410.77	5150368.61	3664705.57	8449806.30	5604269.77
3119410.77	3823372.95	3664705.57	3823372.95	3823372.95
3119410.77	3823372.95	3664705.57	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3119410.77	5150368.61	3664705.57	8449806.30	5604269.77
4421241.54	6803627.64	5199784.15	11231551.39	7433451.49
3112407.09	5143364.93	3657701.89	8442802.62	5597266.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
335206.24	553940.40	393934.49	909289.84	602825.56
49487.27	81779.50	58157.46	134240.56	88996.53
62388.22	103007.37	73294.11	168996.13	112085.40
0.00	0.00	0.00	0.00	0.00
29256.63	48347.63	34382.40	79362.34	52614.30
28074.70	46353.32	32982.35	76048.26	50438.43
146283.13	241738.15	171911.99	396811.72	263071.51
650696.19	1075166.37	764662.80	1764748.85	1170031.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
343135.18	420571.02	403117.61	420571.02	420571.02
93582.32	114701.19	109941.17	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
14037.35	17205.18	16491.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450754.85	552477.39	529549.96	552477.39	552477.39
159089.95	262668.80	186899.98	430940.12	285817.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
159089.95	262668.80	186899.98	430940.12	285817.76
79544.97	97496.01	93449.99	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
79544.97	97496.01	93449.99	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20299834744	20300095055	20300907696	20302030023	20302315052
PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO	CARLOS ALBERTO GIRAUDO
127901	900805	902108	400800	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	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	81	56	56
0	0	0	0	0
No	No	No	Si	No
1	1	3	3	2
0	0	0	0	0
9693043.20	11894205.82	10012323.49	12224472.61	4933261.20
3823372.95	3823372.95	3823372.95	3823372.95	3217102.98
7166233.94	9099290.16	8584438.21	9335251.71	3217102.98
7166233.94	9099290.16	8584438.21	9335251.71	3217102.98
3823372.95	3823372.95	3823372.95	3823372.95	3217102.98
3823372.95	3823372.95	3823372.95	3823372.95	3217102.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7166233.94	9099290.16	8584438.21	9335251.71	3217102.98
9193043.20	11394205.82	10012323.49	11724472.61	4433261.20
7159230.26	9092286.48	8577434.53	9328248.03	3210099.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
771049.10	979239.25	923789.70	1004652.31	345727.69
113831.76	144567.36	136381.21	148319.14	51040.58
143324.68	181985.80	171688.76	186705.03	64342.06
0.00	0.00	0.00	0.00	0.00
67296.76	85467.49	80627.88	87685.53	30174.93
64496.11	81893.61	77259.94	84017.27	28953.93
336483.82	427337.46	403139.42	438427.66	150874.67
1496482.23	1900490.97	1792886.91	1949806.94	671113.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	353881.33
114701.19	114701.19	114701.19	114701.19	96513.09
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	14476.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	464871.38
365477.93	464063.80	437806.35	476097.84	164072.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
365477.93	464063.80	437806.35	476097.84	164072.25
97496.01	97496.01	97496.01	97496.01	82036.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	82036.13

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20302585475	20302648213	20304038951	20304437201	20305883663
HERRERA CRISTIAN ANDRES	GUARDA RICARDO ANDRES	JOSE ALBERTO SEPULVEDA	MARCOS EDMUNDO CARDOZO	MARCOS ARIEL LEIVA
127901	127901	127901	127901	900805
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	Si	No	No
0	0	2	0	0
0	0	0	0	0
6586053.65	6391841.74	6103307.85	6439072.69	9085378.74
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4309653.35	4051826.29	4225236.63	4011181.88	7072237.19
4309653.35	4051826.29	4225236.63	4011181.88	7072237.19
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4309653.35	4051826.29	4225236.63	4011181.88	7072237.19
6086053.65	5891841.74	5603307.85	5939072.69	8585378.74
4302649.67	4044822.61	4218232.95	4004178.20	7065233.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
463395.37	435627.40	454303.69	431249.99	760925.65
68412.13	64312.68	67069.90	63666.43	112337.21
86193.07	81036.53	84504.73	80223.64	141444.74
0.00	0.00	0.00	0.00	0.00
40444.91	38021.33	39651.39	37639.28	66413.20
38786.88	36466.44	38027.13	36100.64	63650.13
202224.53	190106.66	198256.95	188196.38	332065.98
899456.89	845571.04	881813.79	837076.36	1476836.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
219792.32	206643.14	215487.07	204570.28	360684.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219792.32	206643.14	215487.07	204570.28	360684.10
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20306107187	20306960211	20307229251	20307255309	20307401895
JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	JULIO LUIS SANCHEZ	MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO
115409	900805	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	1	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	2	2	2	1
0	0	0	0	0
6922458.95	10284812.47	12896513.92	9758855.45	4880871.61
3823372.95	3823372.95	3823372.95	3823372.95	2786144.95
5350090.61	8004616.52	9746492.48	7428697.06	2786144.95
5350090.61	8004616.52	9746492.48	7428697.06	2786144.95
3823372.95	3823372.95	3823372.95	3823372.95	2786144.95
3823372.95	3823372.95	3823372.95	3823372.95	2786144.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5350090.61	8004616.52	9746492.48	7428697.06	2786144.95
6922458.95	9784812.47	12396513.92	9258855.45	4380871.61
5343086.93	7997612.84	9739488.80	7421693.38	2779141.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
575450.46	861342.90	1048942.94	799316.38	299313.51
84955.08	127162.04	154857.87	118004.92	44188.35
107001.81	0.00	194929.85	148573.94	0.00
0.00	0.00	0.00	0.00	0.00
50225.02	75177.56	91551.19	69763.92	26123.93
48150.82	72041.55	87718.43	66858.27	25075.30
251125.09	375887.80	457755.97	348819.59	130619.64
1116908.28	1511611.85	2035756.25	1551337.02	525320.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	306475.94
114701.19	114701.19	114701.19	114701.19	83584.35
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	12537.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	402597.94
272854.62	408235.44	497071.12	378863.55	142093.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272854.62	408235.44	497071.12	378863.55	142093.39
97496.01	97496.01	97496.01	97496.01	71046.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	71046.70

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20307511011	20308537324	20308538770	20308590136	20309181434
MAURO HERNAN CARLINO	CRISTIAN OSVALDO MARRERO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ	JOSE DANIEL VILLALBA
900805	900805	900805	400800	3603
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	81
0	0	0	0	0
Si	Si	No	No	Si
3	1	1	1	3
0	0	0	0	0
10079034.54	10872466.67	9373323.94	8374537.92	164806796.23
3823372.95	3823372.95	3823372.95	3823372.95	3887777.38
7722348.50	8603321.73	7147320.53	5503553.71	3887777.38
7722348.50	8603321.73	7147320.53	5503553.71	3887777.38
3823372.95	3823372.95	3823372.95	3823372.95	3887777.38
3823372.95	3823372.95	3823372.95	3823372.95	3887777.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7722348.50	8603321.73	7147320.53	5503553.71	3887777.38
9320577.54	10372466.67	8873323.94	7874537.92	5175696.54
7715344.82	8596318.05	7140316.85	5496550.03	3883983.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
830942.64	925823.45	769012.12	591978.44	418305.05
122673.98	136681.46	113531.04	87395.15	61755.34
154446.97	0.00	142946.41	110071.07	77755.55
0.00	0.00	0.00	0.00	0.00
72524.24	80805.39	67118.98	51667.57	36509.45
69501.14	77429.90	64325.88	49531.98	34990.00
362621.21	404026.95	335594.89	258337.85	182547.23
1612710.18	1624767.15	1492529.32	1148982.06	811862.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	427655.51
114701.19	114701.19	114701.19	114701.19	116633.32
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17495.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	561783.83
393839.77	438769.41	364513.35	280681.24	198276.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
393839.77	438769.41	364513.35	280681.24	198276.65
97496.01	97496.01	97496.01	97496.01	99138.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	99138.32

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20309324316	20309446853	20309842635	20309842775	20310207749
VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON	FERNANDO MARIO DOMENE
900805	900805	127901	100601	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	Si	No	Si
2	0	1	1	4
0	0	0	0	0
8375145.20	8942066.89	9034161.03	4983570.44	7159257.32
3823372.95	3823372.95	3823372.95	3616389.86	3823372.95
6056274.24	6128247.81	6151261.61	3616389.86	4526346.92
6056274.24	6128247.81	6151261.61	3616389.86	4526346.92
3823372.95	3823372.95	3823372.95	3616389.86	3823372.95
3823372.95	3823372.95	3823372.95	3616389.86	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6056274.24	6128247.81	6151261.61	3616389.86	4526346.92
7875145.20	8442066.89	8534161.03	4983570.44	6659257.32
6049270.56	6121244.13	6144257.93	3609386.18	4519343.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
651506.44	659257.99	661736.58	388730.89	486733.27
96183.40	97327.78	97693.70	57389.24	71857.56
121125.48	122564.96	123025.23	72327.80	90526.94
0.00	0.00	0.00	0.00	0.00
56863.14	57539.69	57756.02	33928.23	42481.83
54506.47	55154.23	55361.35	32547.51	40737.12
284315.72	287698.47	288780.12	169641.15	212409.13
1264500.65	1279543.12	1284353.00	754564.82	944745.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	397802.88	420571.02
114701.19	114701.19	114701.19	108491.70	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	16273.75	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	522568.33	552477.39
308869.99	312540.64	313714.34	184435.88	230843.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
308869.99	312540.64	313714.34	184435.88	230843.69
97496.01	97496.01	97496.01	92217.94	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	92217.94	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20310994465	20311005058	20311664590	20311673980	20311832647
SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	NESTOR ADRIAN VINETT	OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE
127901	127901	127901	115409	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	Si	No
2	2	4	2	3
0	0	0	0	0
6918282.54	5898087.50	7805102.32	8226955.80	7272568.20
3823372.95	3696833.75	3823372.95	3823372.95	3823372.95
4469236.56	3696833.75	5305002.86	5425598.56	4589901.48
4469236.56	3696833.75	5305002.86	5425598.56	4589901.48
3823372.95	3696833.75	3823372.95	3823372.95	3823372.95
3823372.95	3696833.75	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4469236.56	3696833.75	5305002.86	5425598.56	4589901.48
6159825.54	5398087.50	7305102.32	7726955.80	6772568.20
4462232.88	3689830.07	5297999.18	5418594.88	4582897.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
480582.48	397394.70	570594.51	583582.67	493578.09
70949.50	58668.30	84238.19	86155.66	72868.08
89384.73	73936.68	106100.06	108511.97	91798.03
0.00	0.00	0.00	0.00	0.00
41944.99	34684.40	49801.19	50934.79	43079.24
40223.13	33271.50	47745.03	48830.39	41309.11
209724.95	173422.01	249005.96	254673.96	215396.20
932809.78	771377.59	1107484.94	1132689.44	958028.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	406651.71	420571.02	420571.02	420571.02
114701.19	110905.01	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	16635.75	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	534192.47	552477.39	552477.39	552477.39
227931.06	188538.52	270555.15	276705.53	234084.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
227931.06	188538.52	270555.15	276705.53	234084.98
97496.01	94269.26	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	94269.26	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20313142087	20313592503	20313723551	20314863810	20315325901
VIVES LUCIANO VICENTE	SEBASTIAN MARTIN HIGINIO	KARANICOLAS HORACIO RAMON ENRIQUE	EREÑU EDUARDO MARTIN	CRISTIAN ANIBAL MAUREIRA
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	No	No	No	No
1	0	0	1	3
0	0	0	0	0
8672304.43	6919451.13	4887832.89	10669529.00	5769757.84
3823372.95	3823372.95	3179806.30	3823372.95	3574380.31
5769355.12	4836640.83	3179806.30	7960033.05	3574380.31
5769355.12	4836640.83	3179806.30	7960033.05	3574380.31
3823372.95	3823372.95	3179806.30	3823372.95	3574380.31
3823372.95	3823372.95	3179806.30	3823372.95	3574380.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5769355.12	4836640.83	3179806.30	7960033.05	3574380.31
8172304.43	6419451.13	4387832.89	10169529.00	5269757.84
5762351.44	4829637.15	3177705.20	7953029.37	3567376.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
620605.25	520151.92	342238.85	856541.26	384206.46
91621.39	76791.23	50525.51	126453.17	56721.29
115387.10	0.00	63596.13	159200.66	71487.61
0.00	0.00	0.00	0.00	0.00
54166.10	45398.59	29870.43	74758.48	33533.34
51924.20	43529.77	28618.26	71640.30	32169.42
270830.52	226992.95	149352.14	373792.38	167666.70
1204534.56	912864.46	664201.32	1662386.25	745784.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	349778.69	420571.02	393181.83
114701.19	114701.19	95394.19	114701.19	107231.41
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	14309.13	17205.18	16084.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	459482.01	552477.39	516497.95
294237.11	246668.68	162170.12	405961.69	182293.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294237.11	246668.68	162170.12	405961.69	182293.40
97496.01	97496.01	81085.06	97496.01	91146.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	81085.06	97496.01	91146.70

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20316708901	20317241500	20317644087	20318051195	20318054151
LEONARDO SEBASTIN MAIDANA	GABRIEL ALEJANDRO GILES	GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA
127901	100601	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	12
5	5	5	1	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
0	1	1	0	4
0	0	0	0	0
8085293.93	6443016.30	6445527.94	8403167.25	10560370.93
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5298521.28	4887543.26	3948833.63	5904283.63	8225084.60
5298521.28	4887543.26	3948833.63	5904283.63	8225084.60
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5298521.28	4887543.26	3948833.63	5904283.63	8225084.60
7585293.93	6443016.30	5945527.94	7903167.25	10060370.93
5291517.60	4880539.58	3941829.95	5897279.95	8218080.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
569896.45	525634.11	424535.09	635137.05	885087.32
84135.13	77600.58	62675.10	93766.75	130667.49
105970.43	97750.87	78976.67	0.00	164501.69
0.00	0.00	0.00	0.00	0.00
49740.27	45877.07	37053.20	55434.43	77249.96
47686.69	43987.89	35539.50	53138.55	74025.76
248701.33	229385.36	185266.01	277172.16	386249.80
1106130.30	1020235.88	824045.57	1114648.94	1717782.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
270224.59	249264.71	201390.52	301118.47	419479.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270224.59	249264.71	201390.52	301118.47	419479.31
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20318086770	20318576840	20319395963	20320025940	20320205094
SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO
123305	127901	127901	902108	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
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
5	3	2	2	0
0	0	0	0	0
6835409.53	5875597.36	4882457.14	7074176.68	6013402.27
3823372.95	3823372.95	2921442.37	3823372.95	3678690.53
5305646.09	4052876.26	2921442.37	4457847.32	3678690.53
5305646.09	4052876.26	2921442.37	4457847.32	3678690.53
3823372.95	3823372.95	2921442.37	3823372.95	3678690.53
3823372.95	3823372.95	2921442.37	3823372.95	3678690.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5305646.09	4052876.26	2921442.37	4457847.32	3678690.53
6835409.53	5375597.36	4382457.14	6574176.68	5513402.27
5298642.41	4045872.58	2914438.69	4450843.64	3671686.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
570663.79	435740.48	313885.05	479355.86	395440.67
84248.41	64329.37	46339.58	70768.41	58379.82
106112.92	81057.53	58428.85	89156.95	73573.81
0.00	0.00	0.00	0.00	0.00
49807.24	38031.20	27395.72	41837.93	34513.86
47750.81	36475.89	26292.98	40120.63	33108.21
249036.19	190156.01	136978.62	209189.65	172569.28
1107619.36	845790.48	609320.80	930429.43	767585.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	321358.66	420571.02	404655.96
114701.19	114701.19	87643.27	114701.19	110360.72
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	13146.49	17205.18	16554.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	422148.42	552477.39	531570.79
270587.95	206696.69	148993.56	227350.21	187613.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270587.95	206696.69	148993.56	227350.21	187613.22
97496.01	97496.01	74496.78	97496.01	93806.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	74496.78	97496.01	93806.61

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20320209782	20320210713	20320569606	20320901163	20321195890
EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES	LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO
127901	127901	127901	127901	900805
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	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	2	2	3	1
0	0	0	0	0
8684774.66	6224946.26	7500165.29	9691714.59	12082812.84
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5950689.19	4369105.91	4837253.59	7230764.90	9329414.14
5950689.19	4369105.91	4837253.59	7230764.90	9329414.14
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5950689.19	4369105.91	4837253.59	7230764.90	9329414.14
8184774.66	5724946.26	7000165.29	9191714.59	11582812.84
5943685.51	4362102.23	4830249.91	7223761.22	9322410.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
640134.93	469798.41	520217.92	777999.08	1004023.61
94504.60	69357.43	76800.97	114857.80	148226.33
119013.78	87382.12	96745.07	144615.30	186588.28
0.00	0.00	0.00	0.00	0.00
55870.64	41003.76	45404.35	67903.36	87630.66
53556.20	39321.95	43535.28	65076.88	83964.73
279353.22	205018.80	227021.75	339516.78	438153.29
1242433.37	911882.47	1009725.34	1509969.20	1948586.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
303485.15	222824.40	246699.93	368769.01	475800.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
303485.15	222824.40	246699.93	368769.01	475800.12
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20321636021	20322010916	20322346035	20322471476	20322472901
NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO	MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO
127901	900805	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
Si	Si	Si	Si	No
2	3	1	2	0
0	0	0	0	0
6974544.91	9048501.24	8977721.16	6266188.70	6963096.34
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4224448.72	6373439.42	6542839.54	3921628.21	4962930.37
4224448.72	6373439.42	6542839.54	3921628.21	4962930.37
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4224448.72	6373439.42	6542839.54	3921628.21	4962930.37
6474544.91	8548501.24	8477721.16	5766188.70	6463096.34
4217445.04	6366435.74	6535835.86	3914624.53	4955926.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
454218.83	685665.13	703909.52	421605.06	533753.30
67057.38	101226.33	103919.79	62242.53	78799.23
84488.97	127468.79	130856.79	78432.56	99258.61
0.00	0.00	0.00	0.00	0.00
39643.98	59844.50	61436.86	36797.47	46585.71
38020.04	57360.95	58885.56	35294.65	44666.37
198219.92	299222.48	307184.29	183987.35	232928.55
881649.12	1330788.18	1366192.81	818359.62	1035991.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
215446.88	325045.41	333684.82	200003.04	253109.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215446.88	325045.41	333684.82	200003.04	253109.45
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20322928263	20322928417	20322930640	20323036668	20323970670
EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE	JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ
127901	127901	900805	902108	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	1	3
0	0	0	0	0
4834051.58	7080033.64	8701237.17	7865592.94	6229382.42
3218077.87	3823372.95	3823372.95	3823372.95	3823372.95
3218077.87	4439196.11	5994812.98	5249180.99	3921628.21
3218077.87	4439196.11	5994812.98	5249180.99	3921628.21
3218077.87	3823372.95	3823372.95	3823372.95	3823372.95
3218077.87	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3218077.87	4439196.11	5994812.98	5249180.99	3921628.21
4334051.58	6580033.64	8201237.17	7365592.94	5729382.42
3211074.19	4432192.43	5987809.30	5242177.31	3914624.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345832.69	477347.12	644887.06	564582.50	421605.06
51056.08	70471.86	95206.17	83350.62	62242.53
64361.56	88783.92	119896.26	104983.62	78432.56
0.00	0.00	0.00	0.00	0.00
30184.10	41662.61	56285.41	49276.47	36797.47
28962.70	39952.76	53953.32	47242.63	35294.65
150920.49	208313.04	281427.04	246382.33	183987.35
671317.62	926531.31	1251655.26	1095818.17	818359.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353988.57	420571.02	420571.02	420571.02	420571.02
96542.34	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
14481.35	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
465012.26	552477.39	552477.39	552477.39	552477.39
164121.97	226399.00	305735.46	267708.23	200003.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164121.97	226399.00	305735.46	267708.23	200003.04
82060.99	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
82060.99	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20323970972	20324282166	20324426982	20324861689	20325295350
VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO	CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO
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
3	2	1	0	0
0	0	0	0	0
7716867.29	8131140.77	6930750.72	6184882.38	7345704.07
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5985265.66	5248348.65	4473688.77	4290439.02	4674300.58
5985265.66	5248348.65	4473688.77	4290439.02	4674300.58
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5985265.66	5248348.65	4473688.77	4290439.02	4674300.58
7216867.29	7631140.77	6430750.72	5684882.38	6845704.07
5978261.98	5241344.97	4466685.09	4283435.34	4667296.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
643858.82	564492.85	481061.98	461325.99	502667.88
95054.37	83337.39	71020.29	68106.62	74210.02
119705.31	104966.97	89473.78	85808.78	93486.01
0.00	0.00	0.00	0.00	0.00
56195.66	49268.64	41986.84	40264.29	43872.59
53867.39	47235.14	40263.20	38613.95	42068.71
280978.31	246343.21	209934.20	201321.46	219362.95
1249659.86	1095644.20	933740.29	895441.09	975668.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
305248.55	267665.78	228158.13	218812.39	238389.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
305248.55	267665.78	228158.13	218812.39	238389.33
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20325771977	20325772132	20325773325	20325885158	20326999475
LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON	SAULO LUIS CHORT	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	12	1
5	5	5	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	3	3	0	2
0	0	0	0	0
10232753.45	6041755.37	8411944.04	5752991.58	4646725.60
3823372.95	3823372.95	3823372.95	3823372.95	2724377.90
7975810.94	4077719.45	6343204.65	3943317.38	2724377.90
7975810.94	4077719.45	6343204.65	3943317.38	2724377.90
3823372.95	3823372.95	3823372.95	3823372.95	2724377.90
3823372.95	3823372.95	3823372.95	3823372.95	2724377.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7975810.94	4077719.45	6343204.65	3943317.38	2724377.90
9732753.45	5541755.37	7911944.04	5252991.58	4146725.60
7968807.26	4071649.59	6336200.97	3936313.70	2717374.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
858240.54	438516.66	682408.84	423940.99	292661.20
126704.04	64739.23	100745.60	62587.39	43206.25
159516.22	81554.39	126864.09	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74906.79	38273.51	59560.29	37001.35	25543.32
71782.30	36699.48	57088.84	35489.86	24519.40
374533.94	191367.53	297801.45	185006.74	127716.59
1665683.83	851150.80	1324469.11	744026.33	513646.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	299681.57
114701.19	114701.19	114701.19	114701.19	81731.34
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	12259.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	393672.61
406766.36	207963.69	323503.44	201109.19	138943.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406766.36	207963.69	323503.44	201109.19	138943.27
97496.01	97496.01	97496.01	97496.01	69471.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	69471.64

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20327790790	20328293251	20329222692	20329223370	20329224202
DARIO RUBEN MONTESINO	MARTIN ALEJANDRO OLIVA	JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ
127901	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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	No	No
2	2	0	3	2
0	0	0	0	0
7006671.30	12333917.08	7910696.86	8858718.79	10043545.49
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4441499.58	9798113.78	5400158.22	6260016.32	8120620.95
4441499.58	9798113.78	5400158.22	6260016.32	8120620.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4441499.58	9798113.78	5400158.22	6260016.32	8120620.95
6506671.30	11833917.08	7410696.86	8358718.79	9543545.49
4434495.90	9791110.10	5393154.54	6253012.64	8113617.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
477595.21	1054502.56	580842.74	673449.46	873836.58
70508.48	155678.65	85751.16	99422.90	129006.51
88829.99	195962.28	108003.16	125200.33	162412.42
0.00	0.00	0.00	0.00	0.00
41684.26	92036.43	50695.65	58778.32	76268.00
39973.50	88183.02	48601.42	56340.15	73085.59
208421.31	460182.17	253478.26	293891.59	381340.01
927012.75	2046545.11	1127372.39	1307082.75	1695949.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
226516.48	499703.80	275408.07	319260.83	414151.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
226516.48	499703.80	275408.07	319260.83	414151.67
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20329866352	20329866867	20330025639	20331534170	20331653714
JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO	RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI
900805	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	0	1	1	0
0	0	0	0	0
6004024.13	5706823.55	7295528.89	6126244.54	6143930.42
3820214.51	3449105.84	3823372.95	3823372.95	3786710.04
3820214.51	3449105.84	4668451.45	3836204.34	3786710.04
3820214.51	3449105.84	4668451.45	3836204.34	3786710.04
3820214.51	3449105.84	3823372.95	3823372.95	3786710.04
3820214.51	3449105.84	3823372.95	3823372.95	3786710.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3820214.51	3449105.84	4668451.45	3836204.34	3786710.04
5504024.13	5206823.55	6795528.89	5626244.54	5643930.42
3813210.83	3442102.16	4661447.77	3829200.66	3779706.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
410682.81	370714.40	502037.92	412404.91	407074.37
60630.05	54729.42	74117.02	60884.29	60097.33
0.00	68982.12	93369.03	0.00	75734.20
0.00	0.00	0.00	0.00	0.00
35844.18	32355.76	43817.61	35994.49	35529.24
34381.93	31041.95	42016.06	34525.84	34080.39
179220.91	161778.80	219088.05	179972.43	177646.20
720759.88	719602.45	974445.69	723781.96	790161.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420223.60	379401.64	420571.02	420571.02	416538.10
114606.44	103473.18	114701.19	114701.19	113601.30
0.00	0.00	0.00	0.00	0.00
17190.97	15520.98	17205.18	17205.18	17040.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552021.01	498395.80	552477.39	552477.39	547179.60
194830.94	175904.40	238091.02	195646.42	193122.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
194830.94	175904.40	238091.02	195646.42	193122.21
97415.47	87952.20	97496.01	97496.01	96561.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97415.47	87952.20	97496.01	97496.01	96561.11

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20332762444	20334631487	20334847250	20334961444	20335781806
CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO	MILTON JAVIER OYARZUN MANSILLA	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON
900805	900805	115409	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	Si	No	Si	No
3	2	0	4	2
0	0	0	0	0
9523094.55	8913679.27	8391203.94	8658090.43	9211037.71
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
6791513.20	6112190.07	6649817.44	5713206.46	6929456.73
6791513.20	6112190.07	6649817.44	5713206.46	6929456.73
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6791513.20	6112190.07	6649817.44	5713206.46	6929456.73
9023094.55	8413679.27	8391203.94	8158090.43	8711037.71
6784509.52	6105186.39	6642813.76	5706202.78	6922453.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
730691.68	657528.57	715431.04	614558.04	745548.19
107873.70	97072.46	105620.74	90728.62	110067.00
135830.26	122243.80	132996.35	114264.13	138589.13
0.00	0.00	0.00	0.00	0.00
63774.39	57388.75	62442.45	53638.31	65071.06
61123.62	55009.71	59848.36	51418.86	62365.11
318871.95	286943.76	312212.25	268191.53	325355.29
1418165.60	1276187.05	1388551.19	1192799.49	1446995.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
346367.17	311721.69	339140.69	291373.53	353402.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
346367.17	311721.69	339140.69	291373.53	353402.29
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20336735697	20337561196	20338496762	20339174556	20339218901
DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	0	1	1
0	0	0	0	0
7576558.15	7430931.48	7806831.10	8249025.27	8953575.43
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5379755.42	4870066.46	4998370.43	5364903.65	6116230.44
5379755.42	4870066.46	4998370.43	5364903.65	6116230.44
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5379755.42	4870066.46	4998370.43	5364903.65	6116230.44
7076558.15	6930931.48	7306831.10	7749025.27	8453575.43
5372751.74	4863062.78	4991366.75	5357899.97	6109226.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
578645.36	523751.86	537570.20	577045.83	657963.72
85426.75	77322.70	79362.73	85190.61	97136.71
107595.11	97401.33	99967.41	107298.07	122324.61
0.00	0.00	0.00	0.00	0.00
50503.87	45712.79	46918.85	50364.26	57426.73
48417.80	43830.60	44985.33	48284.13	55046.07
252519.33	228563.95	234594.24	251821.30	287133.66
1123108.22	1016583.23	1043398.76	1120004.20	1277031.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
274367.53	248373.39	254916.89	273610.09	311927.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274367.53	248373.39	254916.89	273610.09	311927.75
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20339528498	20340419910	20340759320	20341249628	20342233148
DIEGO ALEJANDRO LEIVA	CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS
127901	127901	100601	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	No	No	No
0	2	1	4	0
0	0	0	0	0
6438940.42	6478091.11	6571996.11	8566089.84	7558537.42
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4096240.05	4135688.44	5029891.73	5831347.37	4880957.19
4096240.05	4135688.44	5029891.73	5831347.37	4880957.19
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4096240.05	4135688.44	5029891.73	5831347.37	4880957.19
5938940.42	5978091.11	6571996.11	8066089.84	7058537.42
4089236.37	4128684.76	5022888.05	5824343.69	4873953.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
440410.76	444659.35	540965.04	627281.82	524924.79
65018.86	65646.09	79863.92	92607.06	77495.86
81924.80	82713.77	100597.83	116626.95	97619.14
0.00	0.00	0.00	0.00	0.00
38438.82	38809.64	47215.15	54748.83	45815.16
36866.16	37221.20	45269.03	52482.13	43928.61
192194.11	194048.18	236075.74	273744.15	229075.82
854853.51	863098.23	1049986.71	1217490.94	1018859.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
208908.24	210920.11	256524.48	297398.72	248928.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
208908.24	210920.11	256524.48	297398.72	248928.82
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20342840818	20342888047	20343109092	20344068101	20344209848
PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA
127901	127901	127901	127208	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	2	2	1	2
0	0	0	0	0
6594859.54	8415043.40	6571210.40	6668367.35	7274991.84
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4269052.98	5428107.87	4209227.64	4290321.05	4824454.54
4269052.98	5428107.87	4209227.64	4290321.05	4824454.54
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4269052.98	5428107.87	4209227.64	4290321.05	4824454.54
6094859.54	7915043.40	6071210.40	6168367.35	6774991.84
4262282.76	5421104.19	4202223.96	4283317.37	4817450.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
459047.85	583852.92	452579.52	461313.28	518839.46
67770.30	86195.56	66815.36	68104.75	76597.47
85381.06	108562.16	84184.55	85806.42	96489.09
0.00	0.00	0.00	0.00	0.00
40065.46	50958.38	39500.91	40263.18	45284.04
38421.48	48852.97	37883.05	38612.89	43420.09
200327.29	254791.90	197504.53	201315.92	226420.19
891013.44	1133213.89	878467.92	895416.44	1007050.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
217721.70	276833.50	214670.61	218806.37	246047.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
217721.70	276833.50	214670.61	218806.37	246047.18
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20344321664	20346268973	20346401401	20346622629	20346912570
DAMIAN LEMBLE	EMERSON OMAR FUENTES	PAZ FABIAN IGNACIO	JOSE MIGUEL MIRANDA	NESTOR FABIAN PROVOSTE
900805	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	1	5
49	49	49	49	49
8	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	1	0	2	0
0	0	0	1	0
7938024.55	7963995.66	6755866.86	7684286.30	6207980.34
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
6111727.00	5582064.25	4253622.81	5684822.68	3879773.94
6111727.00	5582064.25	4253622.81	5684822.68	3879773.94
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6111727.00	5582064.25	4253622.81	5684822.68	3879773.94
7438024.55	7463995.66	6255866.86	7184286.30	5707980.34
6104723.32	5575060.57	4246619.13	5677819.00	3872770.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
657478.70	600434.02	457360.88	611501.11	417097.36
97065.10	88643.46	67521.24	90277.32	61577.05
0.00	111641.29	85072.46	0.00	77595.48
0.00	0.00	0.00	0.00	0.00
57384.40	52405.57	39918.22	53371.50	36404.04
55005.54	50238.58	38282.61	51163.40	34917.97
286922.00	262027.85	199591.10	266857.49	182020.20
1153855.74	1165390.77	887746.51	1073170.82	809612.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	25807.77	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	561079.98	552477.39
311698.08	284685.28	216934.76	289925.96	197868.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
311698.08	284685.28	216934.76	289925.96	197868.47
97496.01	97496.01	97496.01	146244.02	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	146244.02	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20347561402	20348113012	20348114582	20348470109	20350470302
JULIO CESAR ROCHA	RUBEN DARIO LUCERO	LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO
3108	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
3	0	0	2	2
0	0	0	0	0
6760793.35	7939289.79	6990003.68	7399393.62	8519796.42
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4410201.28	5185911.36	4514859.28	5334359.38	5825460.79
4410201.28	5185911.36	4514859.28	5334359.38	5825460.79
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4410201.28	5185911.36	4514859.28	5334359.38	5825460.79
6260793.35	7439289.79	6490003.68	6899393.62	8019796.42
4403197.60	5178907.68	4507855.60	5327355.70	5818457.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
474224.38	557768.36	485496.05	573756.21	626647.83
70010.84	82344.63	71674.90	84704.96	92513.47
88204.03	103718.23	90297.19	106687.19	116509.22
0.00	0.00	0.00	0.00	0.00
41390.06	48681.73	42373.84	50077.14	54693.50
39691.81	46673.20	40633.73	48009.23	52429.15
206950.29	243408.66	211869.21	250385.72	273467.48
920471.41	1082594.81	942344.92	1113620.45	1216260.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
224920.27	264481.48	230257.82	272052.33	297098.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
224920.27	264481.48	230257.82	272052.33	297098.50
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20352618609	20353135792	20355235204	20355638503	20355926983
RAMON ALEJANDRO ARGAÑARAZ	FABIAN DAVID SANDOVAL	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	MARTIN JAVIER TAMBUQUI
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
2	2	1	0	1
0	0	0	0	0
8805707.35	6690561.14	7357808.19	6957116.09	7278413.02
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
6395750.59	4330867.74	4700831.26	4340880.62	4836004.35
6395750.59	4330867.74	4700831.26	4340880.62	4836004.35
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6395750.59	4330867.74	4700831.26	4340880.62	4836004.35
8305707.35	6190561.14	6857808.19	6457116.09	6778413.02
6388746.91	4323864.06	4693827.58	4333876.94	4829000.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688068.04	465680.16	505525.23	466758.55	520083.37
101581.08	68749.44	74631.86	68908.64	76781.11
127915.01	86617.35	94016.63	86817.61	96720.09
0.00	0.00	0.00	0.00	0.00
60054.22	40644.32	44121.98	40738.44	45392.61
57561.76	38977.81	42307.48	39067.93	43524.04
300271.10	203221.61	220609.90	203692.22	226963.03
1335451.21	903890.69	981213.08	905983.39	1009464.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
326183.28	220874.25	239742.39	221384.91	246636.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326183.28	220874.25	239742.39	221384.91	246636.22
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20356632185	20357825637	20357825882	20358345809	20358644644
LUCAS ANDRES SEPULVEDA	PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	PARGADE FIGUEROA LUCIANO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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	No	No
0	2	0	1	1
0	0	0	0	0
6805254.50	10281836.97	5629647.74	7261025.09	6030385.29
3823372.95	3823372.95	3469186.95	3823372.95	3823372.95
4270503.08	8033892.31	3469186.95	4497143.86	4141884.23
4270503.08	8033892.31	3469186.95	4497143.86	4141884.23
3823372.95	3823372.95	3469186.95	3823372.95	3823372.95
3823372.95	3823372.95	3469186.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4270503.08	8033892.31	3469186.95	4497143.86	4141884.23
6305254.50	9781836.97	5129647.74	6761025.09	5530385.29
4263499.40	8026888.63	3462183.27	4490140.18	4134880.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
459178.89	864495.91	372877.14	483588.10	445326.64
67789.64	127627.53	55048.71	71393.23	65744.60
85410.06	160677.85	69383.74	89942.88	82837.68
0.00	0.00	0.00	0.00	0.00
40076.89	75452.75	32544.52	42207.32	38867.88
38434.53	72305.03	31222.68	40474.29	37276.96
200384.47	377263.77	162722.61	211036.59	194339.39
891274.48	1677822.84	723799.40	938642.41	864393.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	381610.56	420571.02	420571.02
114701.19	114701.19	104075.61	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	15611.34	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	501297.51	552477.39	552477.39
217795.66	409728.51	176928.53	229354.34	211236.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
217795.66	409728.51	176928.53	229354.34	211236.10
97496.01	97496.01	88464.27	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	88464.27	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20358652515	20358784292	20358862188	20358864644	20358864822
MARCOS DANIEL PEREZ	RAMON EDUARDO JOSE LOPEZ	NESTOR ANDRES AVALO	HECTOR ARTURO ÑANCULEO	CRISTIAN CESAR ROMAN SILVA
127901	903507	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	4	0	0
0	0	0	0	0
7503850.40	7126971.84	6157910.79	6781718.87	7286140.31
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5018333.45	4400579.91	4026547.71	4409221.02	4647268.03
5018333.45	4400579.91	4026547.71	4409221.02	4647268.03
3823372.95	3823372.95	3823372.95	3823370.40	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5018333.45	4400579.91	4026547.71	4409221.02	4647268.03
7003850.40	6626971.84	5657910.79	6281718.87	6786140.31
5011329.77	4393576.23	4019544.03	4403151.16	4640264.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
539720.22	473188.16	432904.89	474219.38	499756.47
79680.14	69857.86	63910.75	70010.10	73780.20
100366.67	88011.60	80530.95	88184.42	92945.36
0.00	0.00	0.00	0.00	0.00
47106.50	41299.62	37783.71	41389.62	43618.48
45165.00	39605.22	36238.93	39682.99	41825.41
235532.50	206498.08	188918.57	206948.10	218092.42
1047571.03	918460.54	840287.80	920434.61	970018.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.17	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.38	552477.39
255935.01	224429.58	205353.93	224870.27	237010.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
255935.01	224429.58	205353.93	224870.27	237010.67
97496.01	97496.01	97496.01	97495.95	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97495.95	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20359682612	20361514387	20361523661	20361603886	20361919735
ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA	FABIO LUCIANO ALARCON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	0
0	0	0	0	0
7268616.71	9187334.39	9200631.28	7443545.35	8734319.54
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4902917.74	6259863.01	6449851.91	4628258.21	6116063.80
4902917.74	6259863.01	6449851.91	4628258.21	6116063.80
3823372.95	3823372.95	3823372.95	3823372.95	3823370.40
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4902917.74	6259863.01	6449851.91	4628258.21	6116063.80
6768616.71	8687334.39	8700631.28	6943545.35	8234319.54
4895914.06	6252859.33	6442848.23	4621254.53	6112095.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
527289.94	673432.95	693894.75	497709.11	658272.64
77845.03	99420.46	102441.29	73477.95	97182.31
98058.35	125197.26	128997.04	92565.16	122321.28
0.00	0.00	0.00	0.00	0.00
46021.59	58776.88	60562.77	43439.79	57453.69
44126.26	56338.77	58048.67	41654.32	55044.57
230107.96	293884.39	302813.87	217198.96	287268.47
1023449.13	1307050.71	1346758.39	966045.29	1277542.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.17
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
552477.39	552477.39	552477.39	552477.39	552477.38
250048.80	319253.01	328942.45	236041.17	311919.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
250048.80	319253.01	328942.45	236041.17	311919.25
97496.01	97496.01	97496.01	97496.01	97495.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97495.95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20362575959	20363712887	20363716181	20363718702	20363720340
OSCAR ANDRES MUÑOZ	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	1	0	0
0	0	0	0	0
8827300.95	14459571.66	9086084.46	7344183.52	5349551.40
3823372.95	3589721.53	3823372.95	3823372.95	3239298.03
6058965.34	8290296.78	6692489.72	4950140.66	3239298.03
6058965.34	8290296.78	6692489.72	4950140.66	3239298.03
3823372.95	3589721.53	3823372.95	3823372.95	3239298.03
3823372.95	3589721.53	3823372.95	3823372.95	3239298.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6058965.34	8290296.78	6692489.72	4950140.66	3239298.03
8327300.95	10121257.09	8586084.46	6844183.52	4849551.40
6051961.66	8283721.10	6685486.04	4943136.98	3232294.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
651796.27	892156.76	720026.85	532375.85	348118.10
96226.19	131711.17	106299.23	78595.88	51393.48
121179.31	0.00	133849.79	99002.81	64785.96
0.00	0.00	0.00	0.00	0.00
56888.44	77866.98	62843.57	46465.49	30383.57
54530.69	74612.67	60232.41	44551.27	29153.68
284442.20	389334.89	314217.84	232327.44	151917.83
1265063.10	1565682.47	1397469.69	1033318.74	675752.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	394869.37	420571.02	420571.02	356322.78
114701.19	107691.65	114701.19	114701.19	97178.94
0.00	0.00	0.00	0.00	0.00
17205.18	16153.75	17205.18	17205.18	14576.84
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
552477.39	518714.77	552477.39	552477.39	468078.56
309007.23	422805.14	341316.98	252457.17	165204.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309007.23	422805.14	341316.98	252457.17	165204.20
97496.01	91537.90	97496.01	97496.01	82602.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	91537.90	97496.01	97496.01	82602.10

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20364342900	20364346272	20364354895	20366692712	20367971321
DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS	ANGEL DAMIAN SANTUCHO	PABLO NICOLAS ERICE
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
1	1	3	1	0
0	0	0	0	0
8672843.18	6280179.07	6882292.19	7723677.22	7679667.12
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
6308878.58	3921628.21	4469980.39	5024427.80	5250722.20
6308878.58	3921628.21	4469980.39	5024427.80	5250722.20
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6308878.58	3921628.21	4469980.39	5024427.80	5250722.20
8172843.18	5780179.07	6382292.19	6965220.22	7179667.12
6301874.90	3914624.53	4462976.71	5017424.12	5243718.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
678711.93	421605.06	480662.59	540376.58	564748.48
100199.81	62242.53	70961.33	79777.04	83375.12
126177.57	78432.56	89399.61	100488.56	105014.44
0.00	0.00	0.00	0.00	0.00
59237.62	36797.47	41951.98	47163.79	49290.95
56779.91	35294.65	40229.82	45219.85	47256.50
296188.12	183987.35	209759.91	235818.93	246454.77
1317294.96	818359.62	932965.24	1048844.75	1096140.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
321752.81	200003.04	227969.00	256245.82	267786.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
321752.81	200003.04	227969.00	256245.82	267786.83
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20368003302	20368415139	20368418286	20369284674	20369551907
GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ	NICOLAS EXEQUIEL CEBALLOS	CRISTIAN DANIEL SOTO
900805	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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
Si	No	No	Si	No
1	0	1	2	1
0	0	0	0	0
7510595.90	5665548.22	9779752.78	7238951.86	7939892.02
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5537589.21	3828133.35	7693329.41	4491113.02	5309628.07
5537589.21	3828133.35	7693329.41	4491113.02	5309628.07
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5537589.21	3828133.35	7693329.41	4491113.02	5309628.07
7010595.90	5165548.22	9279752.78	6738951.86	7439892.02
5530585.53	3821129.67	7686325.73	4484109.34	5302624.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
595644.06	411535.67	827817.28	482938.58	571092.65
87936.31	60755.96	122212.58	71297.34	84311.73
0.00	0.00	153866.59	89822.26	106192.56
0.00	0.00	0.00	0.00	0.00
51987.50	35918.62	72251.46	42150.63	49844.67
49838.30	34453.20	69239.96	40420.02	47786.65
259937.52	179593.09	361257.31	210753.14	249223.35
1045343.69	722256.54	1606645.18	937381.97	1108451.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
282417.05	195234.80	392359.80	229046.76	270791.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282417.05	195234.80	392359.80	229046.76	270791.03
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20370518387	20371015710	20371383337	20371901729	20372275678
SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ	JUAN MARTIN SAMBONINI
127901	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	81	56	56
0	0	0	0	0
No	No	No	No	No
0	1	1	4	0
0	0	0	0	0
5009757.18	7067162.46	6400849.86	8401126.10	6027314.59
2884450.44	3823372.95	3823372.95	3823372.95	3819577.94
2884450.44	4490924.65	5028142.06	5416773.90	3819577.94
2884450.44	4490924.65	5028142.06	5416773.90	3819577.94
2884450.44	3823372.95	3823372.95	3823372.95	3819577.94
2884450.44	3823372.95	3823372.95	3823372.95	3819577.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2884450.44	4490924.65	5028142.06	5416773.90	3819577.94
4509757.18	6567162.46	6400849.86	7901126.10	5527314.59
2877446.76	4483920.97	5021138.38	5409770.22	3812574.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309901.02	482918.29	540776.60	582632.25	410614.25
45751.40	71294.34	79836.10	86015.35	60619.93
57689.01	89818.49	100562.84	108335.48	76391.56
0.00	0.00	0.00	0.00	0.00
27048.00	42148.86	47198.70	50851.84	35838.20
25960.05	40418.32	45253.28	48750.97	34376.20
135240.00	210744.29	235993.50	254259.20	179190.99
601589.48	937342.59	1049621.02	1130845.09	797031.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
317289.55	420571.02	420571.02	420571.02	420153.57
86533.51	114701.19	114701.19	114701.19	114587.34
0.00	0.00	0.00	0.00	0.00
12980.03	17205.18	17205.18	17205.18	17188.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416803.09	552477.39	552477.39	552477.39	551929.01
147106.97	229037.16	256435.25	276255.47	194798.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
147106.97	229037.16	256435.25	276255.47	194798.47
73553.49	97496.01	97496.01	97496.01	97399.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
73553.49	97496.01	97496.01	97496.01	97399.24

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20373482227	20373485560	20373489795	20374886895	20375080002
GASTON MATIAS MERILLAN	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
0	1	0	2	0
0	0	0	0	0
8048252.16	3728675.31	13065255.49	7452245.89	6246686.41
3823372.95	1888847.63	1459305.01	3823372.95	3823372.95
5125337.23	1888847.63	1459305.01	5057822.18	3847736.47
5125337.23	1888847.63	1459305.01	5057822.18	3847736.47
3823372.95	1888847.63	1459305.01	3823372.95	3823372.95
3823372.95	1888847.63	1459305.01	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5125337.23	1888847.63	1459305.01	5057822.18	3847736.47
7548252.16	3228675.31	2685012.56	6693788.89	5746686.41
5118333.55	1881843.95	1457534.64	5050818.50	3840732.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
551244.52	202674.59	156976.48	543973.15	413646.92
81381.50	29921.32	23174.80	80308.01	61067.65
102506.74	37776.95	29186.10	0.00	76954.73
0.00	0.00	0.00	0.00	0.00
48112.34	17689.33	13700.83	47477.69	36102.89
46128.04	16999.63	13133.75	45520.40	34629.63
240561.68	88446.67	68504.13	237388.47	180514.44
1069934.82	393508.49	304676.09	954667.72	802916.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	207773.24	160523.55	420571.02	420571.02
114701.19	56665.43	43779.15	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	8499.81	6566.87	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	272938.48	210869.57	552477.39	552477.39
261392.20	96331.23	74424.56	257948.93	196234.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
261392.20	96331.23	74424.56	257948.93	196234.56
97496.01	48165.61	37212.28	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	48165.61	37212.28	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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	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
Si	Si	No	No	No
1	0	0	0	1
0	0	0	0	0
7253593.40	6293758.62	8026073.78	5830126.69	6134113.14
3823372.95	3823372.95	3823372.95	3676102.49	3805248.21
4929239.44	3941901.56	5722918.16	3676102.49	3805248.21
4929239.44	3941901.56	5722918.16	3676102.49	3805248.21
3823372.95	3823372.95	3823372.95	3676102.49	3805248.21
3823372.95	3823372.95	3823372.95	3676102.49	3805248.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4929239.44	3941901.56	5722918.16	3676102.49	3805248.21
6753593.40	5793758.62	7526073.78	5330126.69	5634113.14
4922235.76	3934897.88	5715914.48	3669098.81	3798244.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
530124.79	423788.50	615603.99	395161.94	409070.94
78263.55	62564.88	90883.04	58338.67	60392.09
98584.79	78838.03	114458.36	73522.05	76104.96
0.00	0.00	0.00	0.00	0.00
46269.02	36988.04	53729.60	34489.53	35703.50
44363.15	35477.11	51506.26	33084.92	34247.23
231345.08	184940.20	268647.98	172447.64	178517.49
1028950.38	822596.76	1194829.23	767044.75	794036.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	404371.27	418577.30
114701.19	114701.19	114701.19	110283.07	114157.45
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	16542.46	17123.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	531196.80	549858.37
251391.21	201036.98	291868.83	187481.23	194067.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
251391.21	201036.98	291868.83	187481.23	194067.66
97496.01	97496.01	97496.01	93740.61	97033.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	93740.61	97033.83

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
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	0
0	0	0	0	0
7174472.55	8533945.38	6623042.25	7259330.49	9278844.37
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4450881.89	5977974.49	4261489.71	4624933.22	6823824.21
4450881.89	5977974.49	4261489.71	4624933.22	6823824.21
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4450881.89	5977974.49	4261489.71	4624933.22	6823824.21
6674472.55	8033945.38	6123042.25	6759330.49	8778844.37
4443878.21	5970970.81	4254486.03	4617929.54	6816820.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
478605.68	643073.56	458208.15	497351.01	734171.57
70657.66	94938.44	67646.33	73425.08	108387.45
89017.64	119559.49	85229.79	92498.66	136476.48
0.00	0.00	0.00	0.00	0.00
41772.46	56127.13	39992.17	43408.54	64078.11
40057.94	53801.77	38353.41	41624.40	61414.42
208862.28	280635.63	199960.84	217042.69	320390.56
928973.66	1248136.02	889390.69	965350.38	1424918.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
226994.98	304876.70	217335.98	235871.59	348015.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
226994.98	304876.70	217335.98	235871.59	348015.03
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
7526783.13	8918331.85	8371134.54	5310355.79	6719374.08
3823372.95	3823372.95	3823372.95	3223629.26	3823372.95
4715105.35	6132232.82	5322699.72	3223629.26	4470156.76
4715105.35	6132232.82	5322699.72	3223629.26	4470156.76
3823372.95	3823372.95	3823372.95	3223629.26	3823372.95
3823372.95	3823372.95	3823372.95	3223629.26	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4715105.35	6132232.82	5322699.72	3223629.26	4470156.76
7026783.13	8418331.85	7871134.54	4810355.79	6219374.08
4708101.67	6125229.14	5315696.04	3216625.58	4463153.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
507062.55	659687.18	572500.46	346430.57	480681.59
74858.82	97391.14	84519.57	51144.35	70964.13
94302.11	122644.66	106453.99	64472.59	89403.14
0.00	0.00	0.00	0.00	0.00
44256.16	57577.15	49967.54	30236.28	41953.64
42435.95	55190.10	47904.30	29012.66	40231.41
221280.78	287885.77	249837.71	151181.40	209768.19
984196.37	1280376.00	1111183.57	672477.85	933002.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	354599.22	420571.02
114701.19	114701.19	114701.19	96708.88	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	14506.33	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	465814.43	552477.39
240470.37	312743.87	271457.69	164405.09	227977.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240470.37	312743.87	271457.69	164405.09	227977.99
97496.01	97496.01	97496.01	82202.55	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	82202.55	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
7461816.47	6618018.06	6314083.67	7179725.90	6666507.42
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4666420.64	4356910.32	3960596.21	4418852.42	4106603.40
4666420.64	4356910.32	3960596.21	4418852.42	4106603.40
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4666420.64	4356910.32	3960596.21	4418852.42	4106603.40
6961816.47	6118018.06	5814083.67	6679725.90	6166507.42
4659416.96	4349906.64	3953592.53	4411848.74	4099599.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
501819.21	468484.95	425801.92	475156.11	441526.89
74084.73	69163.52	62862.12	70148.39	65183.64
93328.41	87138.21	79211.92	88377.05	82132.07
0.00	0.00	0.00	0.00	0.00
43798.52	40889.12	37163.77	41471.38	38536.24
41997.79	39212.19	35645.37	39769.67	36959.43
218992.60	204445.61	185818.85	207356.89	192681.19
974021.26	909333.60	826503.95	922279.49	857019.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
237987.45	222202.43	201990.41	225361.47	209436.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
237987.45	222202.43	201990.41	225361.47	209436.77
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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	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
No	No	No	No	No
1	0	2	0	0
0	0	0	0	0
7110238.59	8253450.66	7429960.09	6555534.44	6613750.16
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4782952.29	5842690.10	4967671.50	4208087.81	4069111.62
4782952.29	5842690.10	4967671.50	4208087.81	4069111.62
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4782952.29	5842690.10	4967671.50	4208087.81	4069111.62
6610238.59	7753450.66	6929960.09	6055534.44	6113750.16
4775948.61	5835686.42	4960667.82	4201084.13	4062107.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
514369.67	628503.43	534263.92	452456.76	437489.03
75937.58	92787.41	78874.62	66797.24	64587.52
95659.05	116853.80	99353.43	84161.76	81382.23
0.00	0.00	0.00	0.00	0.00
44893.92	54855.45	46630.28	39490.19	38183.81
43046.57	52584.21	44709.04	37872.79	36622.00
224469.58	274277.26	233151.39	197450.95	190919.07
998376.37	1219861.56	1036982.68	878229.69	849183.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
243930.57	297977.20	253351.25	214612.48	207524.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
243930.57	297977.20	253351.25	214612.48	207524.69
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
5463555.44	5249232.55	6642760.99	6051023.60	5044282.42
3336350.09	2973610.61	3823372.95	3646737.85	3241519.68
3336350.09	2973610.61	4102432.04	3646737.85	3241519.68
3336350.09	2973610.61	4102432.04	3646737.85	3241519.68
3336350.09	2973610.61	3823372.95	3646737.85	3241519.68
3336350.09	2973610.61	3823372.95	3646737.85	3241519.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3336350.09	2973610.61	4102432.04	3646737.85	3241519.68
4963555.44	4749232.55	6142760.99	5551023.60	4544282.42
3329346.41	2967073.84	4095428.36	3639734.17	3234516.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
358570.61	319553.85	441077.63	391999.37	348357.37
52936.61	47176.47	65117.31	57871.77	51428.80
66727.00	59472.21	82048.64	72934.76	0.00
0.00	0.00	0.00	0.00	0.00
31295.86	27890.49	38497.03	34213.50	30404.45
30027.15	26762.50	36921.89	32820.64	29173.68
156479.28	139452.47	192485.13	171067.51	152022.25
696036.51	620307.99	856147.63	760907.55	611386.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
366998.51	327097.17	420571.02	401141.16	356567.16
100090.50	89208.32	114701.19	109402.14	97245.59
0.00	0.00	0.00	0.00	0.00
15013.58	13381.25	17205.18	16410.32	14586.84
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
482102.59	429686.74	552477.39	526953.62	468399.59
170153.85	151654.14	209224.03	185983.63	165317.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170153.85	151654.14	209224.03	185983.63	165317.50
85076.93	75827.07	97496.01	92991.82	82658.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85076.93	75827.07	97496.01	92991.82	82658.75

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
6665710.67	7076415.98	6729136.67	7377051.94	6150483.65
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4475717.31	4330390.93	4175665.13	4619720.87	3825521.56
4475717.31	4330390.93	4175665.13	4619720.87	3825521.56
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4475717.31	4330390.93	4175665.13	4619720.87	3825521.56
6165710.67	6576415.98	6229136.67	6877051.94	5650483.65
4468713.63	4323387.25	4168661.45	4612717.19	3818517.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
481280.46	465628.81	448964.84	496789.64	411254.38
71052.55	68741.86	66281.72	73342.20	60714.43
89514.35	86607.82	83513.30	92394.42	76510.43
0.00	0.00	0.00	0.00	0.00
42005.91	40639.84	39185.42	43359.54	35894.07
40281.46	38973.52	37580.99	41577.49	34429.69
210029.54	203199.20	195927.09	216797.71	179470.34
934164.27	903791.05	871453.36	964261.00	798273.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
228261.58	220849.94	212958.92	235605.76	195101.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
228261.58	220849.94	212958.92	235605.76	195101.60
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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	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
5794370.31	6441267.94	1876750.77	6994890.83	7602023.28
3556247.84	3823372.95	1112541.30	3823372.95	3823372.95
3556247.84	4191712.90	1112541.30	4651073.75	4777597.77
3556247.84	4191712.90	1112541.30	4651073.75	4777597.77
3556247.84	3823372.95	1112541.30	3823372.95	3823372.95
3556247.84	3823372.95	1112541.30	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3556247.84	4191712.90	1112541.30	4651073.75	4777597.77
5294370.31	5941267.94	1876750.77	6494890.83	7102023.28
3549244.16	4184709.22	1111023.84	4644070.07	4770594.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382253.60	450693.18	119657.27	500166.35	513792.98
56432.98	66536.88	17665.28	73840.71	75852.45
71124.96	83834.26	22250.83	93021.48	95551.96
0.00	0.00	0.00	0.00	0.00
33362.90	39336.27	10443.62	43654.26	44843.58
32006.23	37725.42	10012.87	41859.66	42998.38
166814.48	196681.33	52218.12	218271.29	224217.92
741995.15	874807.34	232247.99	970813.75	997257.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391187.26	420571.02	122379.54	420571.02	420571.02
106687.44	114701.19	33376.24	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
16003.12	17205.18	5006.44	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
513877.82	552477.39	160762.22	552477.39	552477.39
181368.64	213777.36	56739.61	237204.76	243657.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181368.64	213777.36	56739.61	237204.76	243657.49
90684.32	97496.01	28369.80	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
90684.32	97496.01	28369.80	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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	12	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
5160877.04	7238392.51	7615522.44	4339856.81	5148560.25
2954647.51	3823372.95	3823372.95	2517322.35	3257743.69
2954647.51	4340880.62	4961832.79	2517322.35	3257743.69
2954647.51	4340880.62	4961832.79	2517322.35	3257743.69
2954647.51	3823372.95	3823372.95	2517322.35	3257743.69
2954647.51	3823372.95	3823372.95	2517322.35	3257743.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2954647.51	4340880.62	4961832.79	2517322.35	3257743.69
4660877.04	6479935.51	7115522.44	3839856.81	4648560.25
2947643.83	4333876.94	4954829.11	2510318.67	3250740.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
317461.24	466758.55	533635.10	270361.32	350104.70
46867.54	68908.64	78781.78	39914.07	51686.77
0.00	86817.61	99236.66	50346.45	65154.87
0.00	0.00	0.00	0.00	0.00
27707.85	40738.44	46575.39	23597.00	30556.96
26591.83	39067.93	44656.50	22655.90	29319.69
138539.26	203692.22	232876.97	117984.98	152784.78
557167.72	905983.39	1035762.40	524859.72	679607.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
325011.23	420571.02	420571.02	276905.46	358351.81
88639.43	114701.19	114701.19	75519.67	97732.31
0.00	0.00	0.00	0.00	0.00
13295.91	17205.18	17205.18	11327.95	14659.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
426946.57	552477.39	552477.39	363753.08	470743.97
150687.02	221384.91	253053.47	128383.44	166144.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
150687.02	221384.91	253053.47	128383.44	166144.93
75343.51	97496.01	97496.01	64191.72	83072.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
75343.51	97496.01	97496.01	64191.72	83072.46

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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	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	1	0
0	0	0	0	0
6917718.95	6018384.37	6879519.50	6542067.95	6935243.02
3823372.95	3776050.77	3823372.95	3823372.95	3823372.95
4190446.86	3776050.77	4688527.88	4170259.64	4190446.86
4190446.86	3776050.77	4688527.88	4170259.64	4190446.86
3823372.95	3776050.77	3823372.95	3823372.95	3823372.95
3823372.95	3776050.77	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4190446.86	3776050.77	4688527.88	4170259.64	4190446.86
6417718.95	5518384.37	6379519.50	6042067.95	6435243.02
4183443.18	3769047.09	4681524.20	4163255.96	4183443.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450556.83	405926.37	504200.16	448382.67	450556.83
66516.75	59927.85	74436.23	66195.77	66516.75
83808.94	75521.02	93770.56	83405.19	83808.94
0.00	0.00	0.00	0.00	0.00
39324.37	35429.04	44006.33	39134.61	39324.37
37714.02	33984.46	42196.75	37532.34	37714.02
196621.83	177145.21	220031.64	195673.03	196621.83
874542.74	787933.95	978641.67	870323.61	874542.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	415365.58	420571.02	420571.02	420571.02
114701.19	113281.52	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	16992.23	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	545639.33	552477.39	552477.39	552477.39
213712.79	192578.59	239114.92	212683.24	213712.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213712.79	192578.59	239114.92	212683.24	213712.79
97496.01	96289.29	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	96289.29	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20415916796	20415918608	20418313499	20418377810	20419785661
LUCAS ESTEBAN CERDA	ENZO LEONARDO QUERCI BUTARELLI	RODRIGO NAZARENO VALDEZ	CAMILO ENRIQUE SANCHEZ	GABRIEL AGUSTIN TAPIA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
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
0	1	0	0	1
0	0	0	0	0
7050499.21	7290070.52	7475506.22	6481032.78	8314909.80
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4295533.89	4572896.72	4663676.69	4124385.16	6186060.00
4295533.89	4572896.72	4663676.69	4124385.16	6186060.00
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4295533.89	4572896.72	4663676.69	4124385.16	6186060.00
6550499.21	6790070.52	6975506.22	5981032.78	7604909.80
4288530.21	4565893.04	4656673.01	4117381.48	6179056.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
461874.70	491746.68	501523.68	443441.99	665484.37
68187.63	72597.70	74041.10	65466.37	98247.00
85910.68	91457.93	93273.53	82487.70	123721.20
0.00	0.00	0.00	0.00	0.00
40312.18	42919.39	43772.73	38703.39	58083.13
38659.81	41156.07	41973.09	37119.47	55674.54
201560.92	214596.97	218863.63	193516.93	290415.65
896505.92	954474.74	973447.76	860735.85	1291625.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
219072.23	233217.73	237847.51	210343.64	315489.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219072.23	233217.73	237847.51	210343.64	315489.06
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20421050717	20422871048	20424036715	20424485978	20425180992
SEBASTIAN ANTONIO HERNANDEZ	KOVALOW AXEL ARON	MARKER JONATHAN EZEQUIEL	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
7003033.68	6898510.82	7164615.78	7469016.77	6847011.85
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4564271.87	4351987.43	4400579.91	4782020.46	4449810.82
4564271.87	4351987.43	4400579.91	4782020.46	4449810.82
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4564271.87	4351987.43	4400579.91	4782020.46	4449810.82
6503033.68	6398510.82	6664615.78	6969016.77	6347011.85
4557268.19	4344983.75	4393576.23	4775016.78	4442807.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
490817.78	467954.75	473188.16	514269.31	478490.33
72460.56	69085.24	69857.86	75922.77	70640.63
91285.44	87039.75	88011.60	95640.41	88996.22
0.00	0.00	0.00	0.00	0.00
42838.32	40842.85	41299.62	44885.16	41762.39
41078.45	39167.89	39605.22	43038.18	40048.30
214191.60	204214.24	206498.08	224425.79	208811.94
952672.15	908304.72	918460.54	998181.62	928749.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
232777.87	221951.36	224429.58	243883.04	226940.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
232777.87	221951.36	224429.58	243883.04	226940.35
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20427509983	20429089558	20431557011	20432153712	20433542089
MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE	MATIAS LAUTARO MORALES
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
6311678.70	7559232.53	6320732.86	9015563.73	6878834.61
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3960596.21	4826527.69	3960596.21	6649438.32	4328631.35
3960596.21	4826527.69	3960596.21	6649438.32	4328631.35
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3960596.21	4826527.69	3960596.21	6649438.32	4328631.35
5811678.70	7059232.53	5820732.86	8515563.73	6378834.61
3953592.53	4819524.01	3953592.53	6642434.64	4321627.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
425801.92	519062.74	425801.92	715390.21	465439.30
62862.12	76630.43	62862.12	105614.71	68713.88
79211.92	96530.55	79211.92	132988.77	86572.63
0.00	0.00	0.00	0.00	0.00
37163.77	45303.53	37163.77	62438.89	40623.30
35645.37	43438.75	35645.37	59844.94	38957.68
185818.85	226517.63	185818.85	312194.43	203116.50
826503.95	1007483.63	826503.95	1388471.95	903423.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
201990.41	246152.91	201990.41	339121.35	220760.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201990.41	246152.91	201990.41	339121.35	220760.20
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20433584482	20433592035	20434217599	20434221545	20435531963
SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	LAUTARO JOAQU&#65533;N PEREZ	ALEXIS GABRIEL SALVADORES	JUAN CRUZ ISAAC FERRADA
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
7249498.07	6981402.18	6992273.18	6206346.07	6690643.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4450881.89	4256800.89	4795711.86	3869348.25	4280998.12
4450881.89	4256800.89	4795711.86	3869348.25	4280998.12
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4450881.89	4256800.89	4795711.86	3869348.25	4280998.12
6749498.07	6481402.18	6492273.18	5706346.07	6190643.95
4443878.21	4249797.21	4788708.18	3862344.57	4273994.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
478605.68	457703.16	515743.87	415974.51	460309.20
70657.66	67571.78	76140.46	61411.28	67956.51
89017.64	85136.02	95914.24	77386.97	85619.96
0.00	0.00	0.00	0.00	0.00
41772.46	39948.09	45013.86	36306.04	40175.55
40057.94	38311.21	43161.41	34824.13	38528.98
208862.28	199740.47	225069.28	181530.19	200877.74
928973.66	888410.73	1001043.12	807433.12	893467.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
226994.98	217096.85	244581.30	197336.76	218330.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
226994.98	217096.85	244581.30	197336.76	218330.90
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20435552685	20436601515	20436782226	20438968432	20440408355
ANDRES BASANTA	JUAN MANUEL VIAL	KEVIN EDIR PONCE	AGUSTIN ALEJANDRO MONZON	ZUÑIGA CASTRO JOAQUIN MAXIMILIANO
127901	127901	127901	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	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
6697776.95	6905539.32	6397243.11	4763223.61	6903372.83
3823372.95	3823372.95	3823372.95	3402276.10	3823372.95
4341431.08	4313019.43	4013386.68	3402276.10	4190446.86
4341431.08	4313019.43	4013386.68	3402276.10	4190446.86
3823372.95	3823372.95	3823372.95	3402276.10	3823372.95
3823372.95	3823372.95	3823372.95	3402276.10	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4341431.08	4313019.43	4013386.68	3402276.10	4190446.86
6197776.95	6405539.32	5897243.11	4763223.61	6403372.83
4334427.40	4306015.75	4006383.00	3395272.42	4183443.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
466817.83	463757.90	431487.45	365670.84	450556.83
68917.40	68465.65	63701.49	53984.83	66516.75
86828.62	86260.39	80267.73	68045.52	83808.94
0.00	0.00	0.00	0.00	0.00
40743.62	40476.55	37660.00	31915.56	39324.37
39072.88	38817.17	36120.48	30620.48	37714.02
203718.09	202382.74	188300.00	159577.80	196621.83
906098.44	900160.40	837537.15	709815.03	874542.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	374250.37	420571.02
114701.19	114701.19	114701.19	102068.28	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	15310.24	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	491628.89	552477.39
221412.99	219963.99	204682.72	173516.08	213712.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
221412.99	219963.99	204682.72	173516.08	213712.79
97496.01	97496.01	97496.01	86758.04	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	86758.04	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20440416269	20440907041	20441218037	20446662318	20450616177
THOMAS ALBERTO PACHECO HIDALGO	JAIRO EMILIANO VILLAGRAN	SAMUEL WALTER EFRAIN QUINCHAGUAL	DANTE MARCELO SEBASTIAN GUTIERREZ	LEANDRO JUAN DAVID VIVAS
127901	127901	127901	115409	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	81	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
7648776.43	6424776.17	6951916.95	6318563.06	7065312.11
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
4947757.66	3934639.94	4351987.43	4813973.15	4295533.89
4947757.66	3934639.94	4351987.43	4813973.15	4295533.89
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4947757.66	3934639.94	4351987.43	4813973.15	4295533.89
7148776.43	5924776.17	6451916.95	6318563.06	6565312.11
4940753.98	3927636.26	4344983.75	4806969.47	4288530.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
532119.20	423006.43	467954.75	517710.61	461874.70
78557.99	62449.42	69085.24	76430.81	68187.63
98955.15	78692.80	87039.75	96279.46	85910.68
0.00	0.00	0.00	0.00	0.00
46443.09	36919.78	40842.85	45185.51	40312.18
44529.82	35411.76	39167.89	43325.76	38659.81
232215.44	184598.90	204214.24	225927.57	201560.92
1032820.69	821079.09	908304.72	1004859.72	896505.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	552477.39
252335.64	200666.64	221951.36	245512.63	219072.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252335.64	200666.64	221951.36	245512.63	219072.23
97496.01	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20453669085	20454333994	20921787775	20924207915	20925084388
MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	BENEDICTO ANDRES MEZA PARRA	PATRICIO ALEJANDRO DURAN TORRES	ALEJANDRO GABRIEL CAMPOS CIFUENTES
127901	127901	127901	0	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	2	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	0	2	2	4
0	0	0	0	0
7588782.70	5074558.93	9773454.66	8042530.32	5286818.53
3823372.95	2940691.41	3823372.95	3823372.95	3391847.76
5142495.72	2940691.41	7489291.20	5633977.72	3391847.76
5142495.72	2940691.41	7489291.20	5633977.72	3391847.76
3823372.95	2940691.41	3823372.95	3823372.95	3391847.76
3823372.95	2940691.41	3823372.95	3823372.95	3391847.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5142495.72	2940691.41	7489291.20	5633977.72	3391847.76
7088782.70	4574558.93	9273454.66	7542530.32	4786818.53
5135492.04	2933687.73	7482287.52	5626974.04	3386478.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
553092.49	315958.17	805842.37	606025.10	364723.71
81654.32	46645.63	118968.37	0.00	53845.00
102849.91	58813.83	149785.82	0.00	67836.96
0.00	0.00	0.00	0.00	0.00
48273.63	27576.66	70333.50	0.00	31832.90
46282.46	26466.22	67403.62	0.00	30526.63
241368.13	137883.32	351667.51	0.00	159164.48
1073520.94	613343.83	1564001.19	606025.10	707929.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	323476.06	420571.02	420571.02	373103.25
114701.19	88220.74	114701.19	0.00	101755.43
0.00	0.00	0.00	0.00	0.00
17205.18	13233.11	17205.18	0.00	15263.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	424929.91	552477.39	420571.02	490121.99
262267.28	149975.26	381953.85	0.00	172984.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
262267.28	149975.26	381953.85	0.00	172984.24
97496.01	74987.63	97496.01	0.00	86492.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	74987.63	97496.01	0.00	86492.12

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

20951098842	20951802264	23222876109	23234944339	23240761289
GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ	SEPULVEDA NESTOR FERNANDO	NESTOR JAVIER SALAZAR	RICARDO ALBERTO ABARZUA
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
2	0	3	3	3
0	0	0	0	0
11991519.95	7043999.51	11310253.17	9293850.44	5259154.37
3823372.95	3823372.95	3823372.95	3823372.95	3253839.30
9728020.42	4820958.34	8729972.20	6582290.95	3253839.30
9728020.42	4820958.34	8729972.20	6582290.95	3253839.30
3823372.95	3823372.95	3823372.95	3823372.95	3253839.30
3823372.95	3823372.95	3823372.95	3823372.95	3253839.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9728020.42	4820958.34	8729972.20	6582290.95	3253839.30
11491519.95	6543999.51	10810253.17	8793850.44	4759154.37
9721016.74	4813954.66	8722968.52	6575287.27	3246835.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1046953.50	518462.92	939463.71	708158.44	349684.20
154564.17	76541.88	138695.20	104547.07	51624.69
0.00	96419.17	174599.44	131645.82	65076.79
0.00	0.00	0.00	0.00	0.00
91377.56	45251.17	81995.90	61807.70	30520.25
87552.18	43388.63	78569.75	59240.62	29284.55
456887.79	226255.87	409979.52	309038.50	152601.27
1837335.20	1006319.64	1823303.52	1374438.15	678791.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	357922.32
114701.19	114701.19	114701.19	114701.19	97615.18
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.18	14642.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.39	470179.78
496129.04	245868.88	445228.58	335696.84	165945.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
496129.04	245868.88	445228.58	335696.84	165945.80
97496.01	97496.01	97496.01	97496.01	82972.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97496.01	82972.90

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

23257252019	23264179629	23268524479	23269993529	23276666029
UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO
900805	900805	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	81	56	56
0	0	0	0	0
No	Si	Si	No	Si
3	2	3	2	1
0	1	0	0	0
11126141.99	8230053.71	6704954.25	6039007.62	6963652.54
3823372.95	3823372.95	3823372.95	3709100.56	3823372.95
8591998.03	5736109.62	4548746.16	3709100.56	4404005.17
8591998.03	5736109.62	4548746.16	3709100.56	4404005.17
3823372.95	3823372.95	3823372.95	3709100.56	3823372.95
3823372.95	3823372.95	3823372.95	3709100.56	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8591998.03	5736109.62	4548746.16	3709100.56	4404005.17
10626141.99	8230053.71	6704954.25	5539007.62	6463652.54
8585461.26	5729105.94	4541742.48	3702096.88	4397001.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
924654.18	617024.71	489145.67	398715.83	473557.06
136508.83	91092.78	72213.71	58863.34	69912.32
171839.96	114722.19	90974.92	74182.01	88080.10
0.00	0.00	0.00	0.00	0.00
80703.34	53853.60	42692.38	34799.71	41331.81
77327.98	51624.99	40938.72	33381.91	39636.05
403516.68	269267.98	213461.90	173998.55	206659.07
1794550.97	1197586.25	949427.30	773941.35	919176.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	408001.06	420571.02
114701.19	114701.19	114701.19	111273.02	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	25807.77	17205.18	16690.95	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	561079.98	552477.39	535965.03	552477.39
438191.90	292541.59	231986.05	189164.13	224604.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
438191.90	292541.59	231986.05	189164.13	224604.26
97496.01	146244.02	97496.01	94582.06	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	146244.02	97496.01	94582.06	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

23278842959	23283619214	23284434099	23289457569	23290784239
DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
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	Si	Si	Si
2	2	4	2	1
0	0	0	0	0
5681475.44	6336446.13	6553411.69	8655087.56	7426541.90
3545957.05	3823372.95	3823372.95	3823372.95	3823372.95
3545957.05	4427041.04	4170189.97	5887278.74	4886483.27
3545957.05	4427041.04	4170189.97	5887278.74	4886483.27
3545957.05	3823372.95	3823372.95	3823372.95	3823372.95
3545957.05	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3545957.05	4427041.04	4170189.97	5887278.74	4886483.27
5181475.44	5836446.13	6053411.69	8155087.56	6926541.90
3538953.37	4420037.36	4163186.29	5880275.06	4882281.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
381145.28	476038.02	448375.16	633305.62	525821.67
56269.36	70278.59	66194.66	93496.37	77628.27
70919.14	0.00	83403.80	117745.57	97729.67
0.00	0.00	0.00	0.00	0.00
33266.16	41548.35	39133.95	55274.59	45893.44
31913.61	39843.37	37531.71	52985.51	43978.35
166330.81	207741.76	195669.76	276372.93	229467.21
739844.36	835450.09	870309.04	1229180.59	1020518.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
390055.28	420571.02	420571.02	420571.02	420571.02
106378.71	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
15956.81	17205.18	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
512390.80	552477.39	552477.39	552477.39	552477.39
180843.81	225779.09	212679.69	300251.22	249210.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180843.81	225779.09	212679.69	300251.22	249210.65
90421.90	97496.01	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
90421.90	97496.01	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

23292241399	23309418409	23319651969	23321201989	23323971099
SAUL ALEXIS GALDAMES	JUAN DIEGO DIAZ LABRA	PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
2	2	2	3	0
0	0	0	0	0
9105829.00	5917766.68	10230569.64	8698086.27	6840389.11
3823372.95	3796054.87	3823372.95	3823372.95	3823372.95
6679972.12	3796054.87	8044001.57	6271795.00	4398558.88
6679972.12	3796054.87	8044001.57	6271795.00	4398558.88
3823372.95	3796054.87	3823372.95	3823372.95	3823372.95
3823372.95	3796054.87	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6679972.12	3796054.87	8044001.57	6271795.00	4398558.88
8605829.00	5417766.68	9730569.64	8198086.27	6340389.11
6672968.44	3789051.19	8036997.89	6264791.32	4391555.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
718678.70	408080.81	865584.67	674718.03	472970.50
106100.20	60245.91	127788.27	99610.18	69825.73
133599.44	75921.10	160880.03	125435.90	87971.18
0.00	0.00	0.00	0.00	0.00
62725.90	35617.08	75547.78	58889.04	41280.62
60119.75	34164.49	72396.01	56446.16	39587.03
313629.52	178085.41	377738.90	294445.19	206403.09
1394853.51	792114.80	1679935.66	1309544.50	918038.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	417566.04	420571.02	420571.02	420571.02
114701.19	113881.65	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17082.25	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	548529.94	552477.39	552477.39	552477.39
340678.58	193598.80	410244.08	319861.55	224326.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
340678.58	193598.80	410244.08	319861.55	224326.50
97496.01	96799.40	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	96799.40	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

23325186909	23327790609	23329788059	23332762109	23336578019
JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON	GUILLERMO MATIAS CASTILLO MENDOZA	OSCAR GONZALO LEGUIZAMON	CRISTIAN ADRIAN ESCUDERO
900805	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
Si	No	No	No	No
2	0	3	2	0
0	0	0	0	0
5393157.19	4972003.26	10315294.80	6772859.87	8003909.76
3266641.85	3218901.99	3823372.95	3823372.95	3823372.95
3266641.85	3218901.99	7998055.50	4102203.27	5215373.93
3266641.85	3218901.99	7998055.50	4102203.27	5215373.93
3266641.85	3218901.99	3823372.95	3823372.95	3823372.95
3266641.85	3218901.99	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3266641.85	3218901.99	7998055.50	4102203.27	5215373.93
4893157.19	4472003.26	9815294.80	6272859.87	7503909.76
3259638.17	3211898.31	7991051.82	4095199.59	5208370.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351063.03	345921.45	860636.28	441053.00	560941.48
51828.25	51069.18	127057.72	65113.67	82813.09
0.00	64378.04	159961.11	82044.07	104307.48
0.00	0.00	0.00	0.00	0.00
30640.60	30191.84	75115.89	38494.88	48958.68
29399.78	28970.12	71982.50	36919.83	46938.37
153202.99	150959.22	375579.44	192474.38	244793.40
616134.65	671489.85	1670332.94	856099.83	1088752.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359330.60	354079.22	420571.02	420571.02	420571.02
97999.26	96567.06	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
14699.89	14485.06	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
472029.75	465131.34	552477.39	552477.39	552477.39
166598.73	164164.00	407900.83	209212.37	265984.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166598.73	164164.00	407900.83	209212.37	265984.07
83299.37	82082.00	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83299.37	82082.00	97496.01	97496.01	97496.01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

23342864899	23346583649	23346592109	23348383779	23350365729
JOSE RAUL COSTILLA	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE	PABLO NICOLAS VALENZUELA
115409	127901	0	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	2	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	1	2	0	0
0	0	0	0	0
6577852.29	7326090.78	10597412.05	7830383.04	6225836.93
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5081241.68	4839940.92	7818661.54	5372724.00	4012843.47
5081241.68	4839940.92	7818661.54	5372724.00	4012843.47
3823372.95	3823370.40	3823372.95	3823372.95	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5081241.68	4839940.92	7818661.54	5372724.00	4012843.47
6577852.29	6826090.78	10097412.05	7330383.04	5725836.93
5074238.00	4833170.70	7811657.86	5365720.32	4005839.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
546495.43	520532.48	841315.55	577888.08	431428.95
80680.38	76847.41	0.00	85314.95	63692.85
101624.83	96798.82	0.00	107454.48	80256.87
0.00	0.00	0.00	0.00	0.00
47697.84	45431.80	0.00	50437.77	37654.89
45731.18	43559.47	0.00	48354.52	36115.59
238489.19	227159.02	0.00	252188.86	188274.47
1060718.85	1010329.00	841315.55	1121638.66	837423.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	0.00	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.17	0.00	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.38	420571.02	552477.39	552477.39
259143.33	246836.99	0.00	274008.92	204655.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
259143.33	246836.99	0.00	274008.92	204655.02
97496.01	97495.95	0.00	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97495.95	0.00	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

23371731679	23374011499	23382041119	23396832569	23398807189
MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
8190921.63	6261094.65	7248861.79	6869208.92	7791636.36
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
5309116.83	3911491.53	4656266.41	4553018.61	4898209.67
5309116.83	3911491.53	4656266.41	4553018.61	4898209.67
3823372.95	3823372.95	3823372.95	3823370.40	3823372.95
3823372.95	3823372.95	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5309116.83	3911491.53	4656266.41	4553018.61	4898209.67
7690921.63	5761094.65	6748861.79	6369208.92	7291636.36
5302113.15	3904487.85	4649262.73	4548349.49	4891205.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
571037.59	420513.34	500725.60	489857.24	526782.89
84303.60	62081.36	73923.28	72318.76	77770.18
106182.34	78229.83	93125.33	91060.37	97964.19
0.00	0.00	0.00	0.00	0.00
49839.86	36702.19	43703.07	42754.49	45977.34
47782.05	35203.42	41906.40	40977.17	44083.89
249199.32	183510.93	218515.35	213772.43	229886.68
1108344.76	816241.07	971899.03	950740.46	1022465.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	420571.02	420571.02	420571.02	420571.02
114701.19	114701.19	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	17205.18	17205.18	17205.17	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	552477.39	552477.39	552477.38	552477.39
270764.96	199486.07	237469.59	232203.95	249808.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270764.96	199486.07	237469.59	232203.95	249808.69
97496.01	97496.01	97496.01	97495.95	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	97496.01	97496.01	97495.95	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

23400673799	23408254159	23947654209	23959367949	24347060050
RODRIGO MAXIMILIANO OLATE	COLIHUINCA PAINEMAL OSCAR AUCAN	MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA	AGUILAR DANIEL CARLOS
127901	123305	127901	400800	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	Si	No
0	0	1	1	0
0	0	0	0	0
6651902.76	3741312.08	5878090.68	11985132.28	6515092.89
3823372.95	2219804.91	3823372.95	3823372.95	3823372.95
4080108.50	2219804.91	4057007.07	9473824.26	4162640.59
4080108.50	2219804.91	4057007.07	9473824.26	4162640.59
3823372.95	2219804.91	3823372.95	3823372.95	3823372.95
3823372.95	2219804.91	3823372.95	3823372.95	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4080108.50	2219804.91	4057007.07	9473824.26	4162640.59
6151902.76	3741312.08	5378090.68	11485132.28	6015092.89
4073104.82	2213987.96	4050003.39	9466820.58	4155636.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
438673.39	238446.50	436185.37	1019576.58	447562.10
64762.37	35202.41	64395.05	150522.45	66074.63
81602.17	44396.10	81140.14	0.00	83252.81
0.00	0.00	0.00	0.00	0.00
38287.19	20811.49	38070.03	88988.11	39062.99
36720.98	19978.24	36513.06	85264.42	37463.77
191435.93	104057.43	190350.16	444940.57	195314.93
851482.03	462892.17	846653.81	1789292.13	868731.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	244178.54	420571.02	420571.02	420571.02
114701.19	66594.15	114701.19	114701.19	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	9989.12	17205.18	17205.18	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	320761.81	552477.39	552477.39	552477.39
208085.53	113210.05	206907.36	483165.04	212294.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
208085.53	113210.05	206907.36	483165.04	212294.67
97496.01	56605.03	97496.01	97496.01	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	56605.03	97496.01	97496.01	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

27120406626	27250814823	27286370557	27290072455	27293866304
MILKOVICH SUSANA GRACIELA	VERONICA FABIANA SOSA	LEONARDO DAVID URRIJOLA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO
900805	400800	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	29	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	1	0	1	1
0	0	0	0	0
10219305.81	525583.69	7642930.23	9193787.29	4513289.62
3823372.95	254891.53	3823372.95	3823372.95	2835569.31
7618911.57	525583.69	5176364.76	6986569.65	2835569.31
7618911.57	525583.69	5176364.76	6986569.65	2835569.31
3823372.95	254891.53	3823372.95	3823372.95	2835569.31
3823372.95	254891.53	3823372.95	3823372.95	2835569.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7618911.57	525583.69	5176364.76	6986569.65	2835569.31
10219305.81	525583.69	7142930.23	8693787.29	4013289.62
7611907.89	0.00	5169361.08	6979565.97	2828565.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
819802.48	56605.36	556740.19	751699.25	304636.52
121029.34	8356.78	82192.84	110975.10	44974.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71551.93	4940.49	48591.99	65607.92	26588.52
68570.20	4730.25	46587.28	62879.13	25520.12
357759.67	24702.43	242959.97	328039.60	132942.58
1438713.62	99335.31	977072.27	1319201.00	534661.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	28038.07	420571.02	420571.02	311912.62
114701.19	7646.75	114701.19	114701.19	85067.08
0.00	0.00	0.00	0.00	0.00
17205.18	1147.01	17205.18	17205.18	12760.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	36831.83	552477.39	552477.39	409739.76
388564.49	26804.77	263994.60	356315.05	144614.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
388564.49	26804.77	263994.60	356315.05	144614.03
97496.01	6499.73	97496.01	97496.01	72307.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	6499.73	97496.01	97496.01	72307.02

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	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
8376259.32	5151469.73	4608155.12	4307709.49	8526467.04
3823372.95	3076213.60	2793738.98	2457000.96	3823372.95
6117469.53	3076213.60	2793738.98	2457000.96	6273698.18
6117469.53	3076213.60	2793738.98	2457000.96	6273698.18
3823372.95	3076213.60	2793738.98	2457000.96	3823372.95
3823372.95	3076213.60	2793738.98	2457000.96	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6117469.53	3076213.60	2793738.98	2457000.96	6273698.18
7876259.32	4651469.73	4108155.12	3807709.49	8026467.04
6110465.85	3069209.92	2786735.30	2449997.28	6266694.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
658097.17	330553.91	300131.39	263864.71	674923.00
97156.41	48800.44	44309.09	38954.96	99640.44
0.00	61524.27	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
57438.38	28850.57	26195.31	23029.97	58906.93
55057.23	27685.92	25143.65	22113.01	56463.28
287191.90	144252.87	130976.56	115149.87	294534.64
1154941.09	641667.98	526756.00	463112.52	1184468.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	338383.50	307311.29	270270.11	420571.02
114701.19	92286.41	83812.17	73710.03	114701.19
0.00	0.00	0.00	0.00	0.00
17205.18	13842.96	12571.83	11056.50	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	444512.87	403695.29	355036.64	552477.39
311990.95	156886.89	142480.69	125307.05	319958.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
311990.95	156886.89	142480.69	125307.05	319958.61
97496.01	78443.45	71240.34	62653.52	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	78443.45	71240.34	62653.52	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

27322837912	27344699343	27352776896	27365104625	27367402763
GUADALUPE SALOME PARSONS	ROMINA VANESA CERDAN	CAROLINA DURAN	LAURA BELEN MOREIRA	MARIA FLORENCIA BLANCO
400800	400800	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	22	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
1	0	1	0	2
0	0	0	0	0
7554461.13	4211358.32	5948586.02	5039110.77	3913944.27
3823372.95	2551373.63	3823372.95	3247015.46	2702385.41
5462603.62	2551373.63	4029500.48	3247015.46	2702385.41
5462603.62	2551373.63	4029500.48	3247015.46	2702385.41
3823372.95	2551373.63	3823372.95	3247015.46	2702385.41
3823372.95	2551373.63	3823372.95	3247015.46	2702385.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5462603.62	2551373.63	4029500.48	3247015.46	2702385.41
7054461.13	3711358.32	5448586.02	4539110.77	3913944.27
5455599.94	2547871.79	4022496.80	3240011.78	2695381.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
587568.11	274405.79	433222.91	348949.27	290292.61
86744.04	40511.16	63957.70	51516.19	42856.57
109252.07	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
51282.64	23949.99	37811.47	30456.11	25336.59
49163.43	22962.36	36265.50	29223.14	24321.47
256413.20	119749.97	189057.35	152280.55	126682.94
1140423.49	481579.27	760314.93	612425.26	509490.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420571.02	280651.10	420571.02	357171.70	297262.40
114701.19	76541.21	114701.19	97410.46	81071.56
0.00	0.00	0.00	0.00	0.00
17205.18	11481.18	17205.18	14611.57	12160.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552477.39	368673.49	552477.39	469193.73	390494.69
278592.78	130120.06	205504.52	165597.79	137821.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
278592.78	130120.06	205504.52	165597.79	137821.66
97496.01	65060.03	97496.01	82798.89	68910.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97496.01	65060.03	97496.01	82798.89	68910.83

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

27391316606	27409952785	27411224592	27418183433	27958239942
NITZA ADALIS ESCALES	BRAYAN EZEQUIEL MOLINA	VILMA AYELEN AGUSTINA AGUAYO	AGUSTINA DEL MILAGRO ESPINOSA RODRIGUEZ	GABRIELA DE LOS ANGELES ESPINOZA RONDON
127901	127901	900805	127901	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	27	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
1	0	0	0	0
0	0	0	0	0
4242178.30	5715603.53	112500.00	3634041.12	6089394.32
2466375.30	3562640.15	112500.00	1973143.12	3823372.95
2466375.30	3562640.15	112500.00	1973143.12	4340773.19
2466375.30	3562640.15	112500.00	1973143.12	4340773.19
2466375.30	3562640.15	112500.00	1973143.12	3823372.95
2466375.30	3562640.15	112500.00	1973143.12	3823372.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2466375.30	3562640.15	112500.00	1973143.12	4340773.19
3742178.30	5215603.53	112500.00	3134041.12	5589394.32
2462873.46	3555636.47	0.00	1969641.28	4333769.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265251.47	382942.05	0.00	212130.37	466746.98
39159.69	56534.62	0.00	31317.30	68906.94
0.00	71252.80	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
23151.01	33422.98	0.00	18514.63	40737.43
22197.38	32063.76	1012.50	17758.29	39066.96
115755.05	167114.91	0.00	92573.14	203687.17
465514.60	743331.12	1012.50	372293.73	819145.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
271301.28	391890.42	0.00	217045.74	420571.02
73991.26	106879.20	0.00	59194.29	114701.19
0.00	0.00	0.00	0.00	0.00
11098.69	16031.88	0.00	8879.14	17205.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356391.23	514801.50	0.00	285119.17	552477.39
125785.14	181694.65	5737.50	100630.30	221379.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
125785.14	181694.65	5737.50	100630.30	221379.43
62892.57	90847.32	0.00	50315.15	97496.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
62892.57	90847.32	0.00	50315.15	97496.01

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/2026	000

27962959925				
MANUEL ALEJANDRO CHOQUE TORREZ				
127901				
No				
Si				
1				
5				
49				
8				
0				
56				
0				
No				
0				
0				
6285720.44				
3823372.95				
3842279.61				
3842279.61				
3823372.95				
3823372.95				
0.00				
0.00				
3842279.61				
5785720.44				
3835275.93				
0.00				
0.00				
413059.22				
60980.89				
76845.59				
0.00				
36051.59				
34580.52				
180257.97				
801775.78				
0.00				
0.00				
420571.02				
114701.19				
0.00				
17205.18				
0.00				
0.00				
0.00				
0.00				
552477.39				
195956.26				
0.00				
0.00				
195956.26				
97496.01				
0.00				
0.00				
97496.01				

Consulta realizada el 12/02/2026 a las 12:34:01 - FORM. ARCA Nº 931