

SUPERINTENDENCIA DE SERVICIOS PÚBLICOS DOMICILIARIOS

**ANEXO 6
ACTIVOS INTANGIBLES 2025
(LICENCIAS Y SOFTWARE)**

Tipo de activo	Nombre	Placa	Fec. adquisición	Marca	Referencia	Valor de adquisición	Valor Sobretasas	Valor cargos	Valor adiciones	Valor reducciones	Saldo ajustado	Nro. periodos amortizados	Vida útil contable	Amortización contable	Saldo libros
197007001	INTERNET APPLICATION SERVER ENTERPRISE	11329	30/11/2006	ORACLE	LICENCIA	91.440.000,00	-	-	-	-	91.440.000,00	-	-	91.440.000,00	-
197007001	ENTERPRISE EDITION PROCESSOR-2LIC	11521	23/05/2007	ORACLE	LICENCIA	105.120.000,00	-	-	-	-	105.120.000,00	10	-	105.120.000,00	-
197007001	PARTITIONING PROCESSOR-2LIC	11523	23/05/2007	ORACLE	LICENCIA	26.280.000,00	-	-	-	-	26.280.000,00	10	-	26.280.000,00	-
197007001	DIAGNOSTIC PACK PROCESSOR-2LIC	11524	23/05/2007	ORACLE	LICENCIA	2.628.000,00	-	-	-	-	2.628.000,00	10	-	2.628.000,00	-
197007001	TUNINGPACK PROCESSOR LICENSE-2LIC	11525	23/05/2007	ORACLE	LICENCIA	2.628.000,00	-	-	-	-	2.628.000,00	10	-	2.628.000,00	-
197007001	ORACLEAPPLICATIONSERVERENTERPRISE	12645	31/12/2008	ORACLE	LICENCIA	116.060.787,48	-	-	-	-	116.060.787,48	10	-	116.060.787,48	-
197007001	ORACLEDATABASEENTERPRISEEDITION	13885	13/08/2010	ORACLE	LICENCIA	113.381.994,00	-	-	-	-	113.381.994,00	-	-	113.381.994,00	-
197007001	ORACLEDATABASEENTERPRISEEDITION	13886	13/08/2010	ORACLE	LICENCIA	113.381.994,00	-	-	-	-	113.381.994,00	-	-	113.381.994,00	-
197007001	ORACLEDATABASEENTERPRISEEDITION	13887	13/08/2010	ORACLE	LICENCIA	113.381.994,00	-	-	-	-	113.381.994,00	-	-	113.381.994,00	-
197007001	ORACLEDATABASEENTERPRISEEDITION	13888	13/08/2010	ORACLE	LICENCIA	113.381.994,00	-	-	-	-	113.381.994,00	-	-	113.381.994,00	-
197007001	DEPARTITIOING	13889	13/08/2010	ORACLE	LICENCIA	27.450.377,00	-	-	-	-	27.450.377,00	-	-	27.450.377,00	-
197007001	DEPARTITIOING	13890	13/08/2010	ORACLE	LICENCIA	27.450.377,00	-	-	-	-	27.450.377,00	-	-	27.450.377,00	-
197007001	DEPARTITIOING	13891	13/08/2010	ORACLE	LICENCIA	27.450.377,00	-	-	-	-	27.450.377,00	-	-	27.450.377,00	-
197007001	DEPARTITIOING	13892	13/08/2010	ORACLE	LICENCIA	27.450.377,00	-	-	-	-	27.450.377,00	-	-	27.450.377,00	-
197007001	TUNINGPACK UNINTELTANIUMCONDOS	13893	13/08/2010	ORACLE	LICENCIA	11.934.947,00	-	-	-	-	11.934.947,00	-	-	11.934.947,00	-
197007001	TUNINGPACK UNINTELTANIUMCONDOS	13894	13/08/2010	ORACLE	LICENCIA	11.934.947,00	-	-	-	-	11.934.947,00	-	-	11.934.947,00	-
197007001	DIAGNOSTIC PACK INTELITANIUM	13895	13/08/2010	ORACLE	LICENCIA	11.934.948,00	-	-	-	-	11.934.948,00	-	-	11.934.948,00	-
197007001	DIAGNOSTICPACK INTELITANIUM	13896	13/08/2010	ORACLE	LICENCIA	11.934.948,00	-	-	-	-	11.934.948,00	-	-	11.934.948,00	-
197007001	DEANTIVIRUSAVAST	15551	28/12/2012	AVAST	LICENCIA	6.066.076,16	-	-	-	-	6.066.076,16	-	-	6.066.076,16	-
197007001	ORACLEDATABASEENTERPRISEEDITION	15684	22/07/2013	N/A	LICENCIA	92.251.175,00	-	-	-	-	92.251.175,00	10	-	92.251.175,00	-
197007001	ORACLEDATABASEENTERPRISEEDITION	15685	22/07/2013	N/A	LICENCIA	92.251.175,00	-	-	-	-	92.251.175,00	10	-	92.251.175,00	-
197007001	ORACLEDATABASEENTERPRISEEDITION	15686	22/07/2013	N/A	LICENCIA	92.251.175,00	-	-	-	-	92.251.175,00	10	-	92.251.175,00	-
197007001	ORACLEDATABASEENTERPRISEEDITION	15687	22/07/2013	N/A	LICENCIA	92.251.175,00	-	-	-	-	92.251.175,00	10	-	92.251.175,00	-
197007001	DETUNINGPACKPROCESADOR	15688	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DETUNINGPACKPROCESADOR	15689	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DETUNINGPACKPROCESADOR	15690	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DETUNINGPACKPROCESADOR	15691	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DETUNINGPACKPROCESADOR	15692	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DETUNINGPACKPROCESADOR	15693	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DEDIAGNOSTICPACKPROCESADOR	15694	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DEDIAGNOSTICPACKPROCESADOR	15695	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DEDIAGNOSTICPACKPROCESADOR	15696	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DEDIAGNOSTICPACKPROCESADOR	15697	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DEDIAGNOSTICPACKPROCESADOR	15698	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DEDIAGNOSTICPACKPROCESADOR	15699	22/07/2013	N/A	LICENCIA	9.605.670,00	-	-	-	-	9.605.670,00	10	-	9.605.670,00	-
197007001	DEPARTITIONINGPROCESADOR	15700	22/07/2013	N/A	LICENCIA	22.334.495,00	-	-	-	-	22.334.495,00	10	-	22.334.495,00	-
197007001	DEPARTITIONINGPROCESADOR	15701	22/07/2013	N/A	LICENCIA	22.334.495,00	-	-	-	-	22.334.495,00	10	-	22.334.495,00	-
197007001	DEPARTITIONINGPROCESADOR	15702	22/07/2013	N/A	LICENCIA	22.334.495,00	-	-	-	-	22.334.495,00	10	-	22.334.495,00	-
197007001	DEPARTITIONINGPROCESADOR	15703	22/07/2013	N/A	LICENCIA	22.334.495,00	-	-	-	-	22.334.495,00	10	-	22.334.495,00	-
197007001	MIGRACIÓN ORACLE DATABASES ESTANDAR	15704	22/07/2013	N/A	LICENCIA	33.987.275,00	-	-	-	-	33.987.275,00	10	-	33.987.275,00	-
197007001	MIGRACIÓN ORACLE DATABASES ESTANDAR	15705	22/07/2013	N/A	LICENCIA	33.987.275,00	-	-	-	-	33.987.275,00	10	-	33.987.275,00	-
197007001	ORACLE PROCESADOR DEWEDLOGICSERVERSUITEY	16640	04/11/2014	N/A	LICENCIA	14.732.737,00	-	-	-	-	14.732.737,00	10	-	14.732.737,00	-
197007001	OFFICESTDLIESAPKOLPNLGOV	16642	07/11/2014	MICROSOFT	LICENCIA	19.617.435,00	-	-	-	-	19.617.435,00	73	2.190	19.617.435,00	-
197007001	WINDOWSICALCLIENTACCESSLICENSE	16645	07/11/2014	MICROSOFT	LICENCIA	7.356.638,00	-	-	-	-	7.356.638,00	73	2.190	7.356.638,00	-
197007001	WINSVRSTDLIESAPKOLPNLGOV2PROC	16646	07/11/2014	MICROSOFT	LICENCIA	3.910.484,00	-	-	-	-	3.910.484,00	73	2.190	3.910.484,00	-
197007001	SQLSVRSTDCORELICSAPKOLP2LIENLGOV	16647	07/11/2014	MICROSOFT	LICENCIA	17.391.651,00	-	-	-	-	17.391.651,00	73	2.190	17.391.651,00	-
197007001	INFRAGISTICSFORASP.NET2014VOL.02W/PRIOTI	16767	13/10/2015	N/A	LICENCIA	3.938.476,00	-	-	-	-	3.938.476,00	-	-	-	3.938.476,00
197007001	IBMDOMINIOVERSION9SISODOC	16837	24/12/2015	ISODOC	LICENCIA	49.269.792,00	-	-	-	-	49.269.792,00	-	-	-	49.269.792,00
197007001	MICROSOFTPROJECTLICENSE/ASSUREPACK	17057	26/08/2016	MICROSOFT	LICENCIA	2.970.631,00	-	-	-	-	2.970.631,00	-	-	-	2.970.631,00
197007001	TABLEAUDESKTOP,PROFESIONAL	17083	30/12/2016	TABLEAU	LICENCIA	5.643.687,00	-	-	-	-	5.643.687,00	-	-	-	5.643.687,00
197007001	TABLEAUDESKTOP,PROFESIONAL	17084	30/12/2016	TABLEAU	LICENCIA	5.643.687,00	-	-	-	-	5.643.687,00	-	-	-	5.643.687,00
197007001	TABLEAUDESKTOP,PROFESIONAL	17085	30/12/2016	TABLEAU	LICENCIA	5.643.687,00	-	-	-	-	5.643.687,00	-	-	-	5.643.687,00
197007001	TABLEAUDESKTOP,PROFESIONAL	17086	30/12/2016	TABLEAU	LICENCIA	5.643.687,00	-	-	-	-	5.643.687,00	-	-	-	5.643.687,00
197007001	HERRAMIENTA RSXBRL VISOR	19698	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19699	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25

SUPERINTENDENCIA DE SERVICIOS PÚBLICOS DOMICILIARIOS

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ACTIVOS INTANGIBLES 2025
(LICENCIAS Y SOFTWARE)

Tipo de activo	Nombre	Placa	Fec. adquisición	Marca	Referencia	Valor de adquisición	Valor Sobretasas	Valor cargos	Valor adiciones	Valor reducciones	Saldo ajustado	Nro. periodos amortizados	Vida útil contable	Amortización contable	Saldo libros
197007001	HERRAMIENTA RSXBRL VISOR	19700	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19701	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19702	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19703	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19704	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19705	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19706	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19707	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19708	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19709	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19710	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19711	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19712	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19713	07/05/2018	N/A	LICENCIA	3.413.638,25	-	-	-	-	3.413.638,25	-	-	-	3.413.638,25
197007001	HERRAMIENTA RSXBRL VISOR	19725	16/07/2018	N/A	LICENCIA	91.030.354,00	-	-	23.800.000,00	-	114.830.354,00	-	-	-	114.830.354,00
197007001	LICENCIA MICROSOFT OFFICE STANDAR 2016	20399	01/11/2018	MICROSOFT	LICENCIA	248.322.894,90	-	-	-	-	248.322.894,90	-	-	-	248.322.894,90
197007001	ARANDASERVICEDESKDEACUERDOA	20400	01/11/2018	ARANDA	LICENCIA	349.014.802,00	-	-	-	-	349.014.802,00	-	-	-	349.014.802,00
197007001	ACL NETWORK EDITION	20640	31/03/2019	GIT GALVANICE	LICENCIA	14.275.177,00	-	-	-	-	14.275.177,00	-	-	-	14.275.177,00
197007001	LICENCIA OFFICE PROFESIONAL 2016	20645	31/03/2019	MICROSOFT	LICENCIA	286.079.019,04	-	-	-	-	286.079.019,04	-	-	-	286.079.019,04
197007001	INTERNETAPPLICATIONSERVER	20646	31/03/2019	MICROSOFT	LICENCIA	135.949.093,04	-	-	-	-	135.949.093,04	-	-	-	135.949.093,04
197007001	PLAYERDELADESCARTELERASDIGITALES	20647	31/03/2019	LG	LICENCIA	4.025.896,00	-	-	-	-	4.025.896,00	-	-	-	4.025.896,00
197007001	LICENCIA	20648	31/03/2019	MICROSOFT	LICENCIA	5.753.020,00	-	-	-	-	5.753.020,00	-	-	-	5.753.020,00
197007001	ADOBRECREATIVECLOUDPROFESIONAL	20666	30/09/2019	ADOBE	LICENCIA	3.650.000,00	-	-	-	-	3.650.000,00	-	-	-	3.650.000,00
197007001	ADOBRECREATIVECLOUDPROFESIONAL	20667	30/09/2019	ADOBE	LICENCIA	3.650.000,00	-	-	-	-	3.650.000,00	-	-	-	3.650.000,00
197007002	SOLUCIÓNDESEGURIDADFORTINET	20676	18/11/2019	FORTINET	LICENCIA	71.833.618,00	-	-	-	-	71.833.618,00	59	1.770	71.833.618,00	-
197007001	APPLIANCEBACKUP	20713	20/12/2019	VERITAS	LICENCIA	62.308.674,89	-	-	-	-	62.308.674,89	-	-	-	62.308.674,89
197007001	APPLIANCEBACKUP	20714	20/12/2019	VERITAS	LICENCIA	19.980.100,00	-	-	-	-	19.980.100,00	-	-	-	19.980.100,00
197007001	APPLIANCEBACKUP	20715	20/12/2019	VERITAS	LICENCIA	7.580.866,44	-	-	-	-	7.580.866,44	-	-	-	7.580.866,44
197007001	APPLIANCEBACKUP	20716	20/12/2019	VERITAS	LICENCIA	55.627.740,00	-	-	-	-	55.627.740,00	-	-	-	55.627.740,00
197007001	APPLIANCEBACKUP	20717	20/12/2019	VERITAS	LICENCIA	5.457.340,00	-	-	-	-	5.457.340,00	-	-	-	5.457.340,00
197007001	APPLIANCEBACKUP	20718	20/12/2019	VERITAS	LICENCIA	5.459.720,00	-	-	-	-	5.459.720,00	-	-	-	5.459.720,00
197008001	ACUERMEJORAJEQUEÑOS PRESTADORES	21226	30/12/2019	IN HOUSE	SOFTWARE	34.737.500,00	-	-	-	-	34.737.500,00	12	-	34.737.500,00	-
197008001	ADMINISTRADOR DE REVERSIONES	21227	30/12/2019	IN HOUSE	SOFTWARE	22.233.333,40	-	-	1.281.012,94	-	23.514.346,34	12	-	22.233.333,40	1.281.012,94
197008001	ADMINISTRADOR ZNI	21228	30/12/2019	IN HOUSE	SOFTWARE	65.106.111,30	-	-	23.371.771,00	-	88.477.882,30	12	-	65.106.111,30	23.371.771,00
197008001	SOFTWARE	21229	30/12/2019	IN HOUSE	LICENCIA	28.800.000,00	-	-	-	-	28.800.000,00	-	-	-	-
197008001	FLUJOS BPM	21231	30/12/2019	IN HOUSE	SOFTWARE	139.289.208,80	-	-	73.139.395,98	-	212.428.604,78	32	-	110.284.346,11	102.144.258,67
197008001	MOTOR BPM	21232	30/12/2019	IN HOUSE	SOFTWARE	617.450.000,00	-	-	-	-	617.450.000,00	12	-	617.450.000,00	-
197008002	CARGUE NIIF-XBRL	21234	30/12/2019	IN HOUSE	SOFTWARE	33.435.000,00	-	-	57.362.701,39	-	90.797.701,39	12	1.800	74.041.458,44	16.756.242,95
197008001	CERTIFICADOS EN LINEA	21235	30/12/2019	IN HOUSE	SOFTWARE	7.684.500,00	-	-	-	-	7.684.500,00	61	-	6.916.050,00	768.450,00
197008001	COMISIONES	21236	30/12/2019	IN HOUSE	LICENCIA	3.260.000,00	-	-	-	-	3.260.000,00	-	-	3.260.000,00	-
197008002	CONTRATOS	21237	30/12/2019	IN HOUSE	SOFTWARE	5.090.000,00	-	-	1.592.437,50	-	6.682.437,50	76	2.460	6.007.495,49	674.942,01
197008002	CONTRIBUCIONES	21238	30/12/2019	IN HOUSE	SOFTWARE	104.945.050,00	-	-	292.167.240,79	-	397.112.290,79	56	2.520	371.458.894,77	25.653.396,02
197008001	CONTROL HORARIOS	21239	30/12/2019	IN HOUSE	SOFTWARE	14.158.800,00	-	-	-	-	14.158.800,00	65	-	12.952.680,00	1.206.120,00
197008002	CUENTAS POR COBRAR Y COBRO	21240	30/12/2019	IN HOUSE	SOFTWARE	63.704.361,60	-	-	33.160.201,99	-	96.864.563,59	66	2.430	89.726.034,04	7.138.529,55
197008001	SOFTWARE	21241	30/12/2019	IN HOUSE	LICENCIA	4.780.000,00	-	-	-	-	4.780.000,00	-	-	4.780.000,00	-
197008001	SOFTWARE	21243	30/12/2019	IN HOUSE	LICENCIA	3.070.000,00	-	-	-	-	3.070.000,00	-	-	3.070.000,00	-
197008001	FINANZAS WEB	21244	30/12/2019	IN HOUSE	LICENCIA	39.890.266,80	-	-	95.878.095,48	-	135.768.362,28	-	-	39.890.266,80	95.878.095,48
197008001	HABILITADOR DE CARGUES	21245	30/12/2019	IN HOUSE	SOFTWARE	6.220.000,00	-	-	52.534.145,00	-	58.754.145,00	12	-	6.220.000,00	52.534.145,00
197008002	INSPECTOR DE ALCALDÍAS	21246	30/12/2019	IN HOUSE	SOFTWARE	20.455.000,00	-	-	8.622.680,75	-	29.077.680,75	371	1.440	25.895.451,73	3.182.229,02
197008001	INTRANET	21247	30/12/2019	IN HOUSE	SOFTWARE	19.550.700,00	-	-	-	-	19.550.700,00	12	-	19.550.700,00	-
197008002	MARCO TARIFARIO AA (SURICATA)	21248	30/12/2019	IN HOUSE	SOFTWARE	37.843.450,00	-	-	75.056.376,22	-	112.899.826,22	336	2.520	110.755.447,27	2.144.378,95
197008001	AVATAR	21250	30/12/2019	IN HOUSE	LICENCIA	83.720.571,80	-	-	-	-	83.720.571,80	-	-	83.720.571,80	-
197008002	MODELO DE VERIFICACION DE TARIFAS GLP	21251	30/12/2019	IN HOUSE	SOFTWARE	8.125.000,00	-	-	1.304.106,00	-	9.429.106,00	371	2.520	2.800.471,86	6.628.634,14
197008001	ORFEO	21252	30/12/2019	IN HOUSE	SOFTWARE	1.779.916.000,00	-	-	16.301.909,00	-	1.796.217.909,00	44	-	1.794.789.527,00	1.428.382,00
197008001	PORTAL WEB SUI	21254	30/12/2019	IN HOUSE	SOFTWARE	70.125.605,67	-	-	7.310.292,00	-	77.435.897,67	12	-	70.125.605,67	7.310.292,00

SUPERINTENDENCIA DE SERVICIOS PÚBLICOS DOMICILIARIOS

**ANEXO 6
ACTIVOS INTANGIBLES 2025
(LICENCIAS Y SOFTWARE)**

Tipo de activo	Nombre	Placa	Fec. adquisición	Marca	Referencia	Valor de adquisición	Valor Sobretasas	Valor cargos	Valor adiciones	Valor reducciones	Saldo ajustado	Nro. períodos amortizados	Vida útil contable	Amortización contable	Saldo libros
197008001	PORTAL WEB SUPERSERVICIOS	21255	30/12/2019	IN HOUSE	SOFTWARE	50.723.268,00	-	-	8.355.587,18	-	59.078.855,18	12	-	50.723.268,00	8.355.587,18
197008001	RECURSOS FISICOS	21256	30/12/2019	IN HOUSE	SOFTWARE	36.930.400,00	-	-	-	-	36.930.400,00	12	-	36.930.400,00	-
197008002	RUPS	21257	30/12/2019	IN HOUSE	SOFTWARE	30.883.756,00	-	-	124.809.460,75	-	155.693.216,75	66	2.520	122.632.561,69	33.060.655,06
197008002	SANCIONADOS	21258	30/12/2019	IN HOUSE	SOFTWARE	27.286.800,20	-	-	39.422.622,44	-	66.709.422,64	62	2.250	57.620.837,00	9.088.585,64
197008002	SISGESTION	21259	30/12/2019	IN HOUSE	SOFTWARE	120.703.562,00	-	-	61.146.119,78	-	181.849.681,78	57	2.250	145.404.211,39	36.445.470,39
197008002	SISTEMA DE AUTENTICACIÓN (SUA)	21260	30/12/2019	IN HOUSE	SOFTWARE	4.641.666,67	-	-	13.466.241,67	-	18.107.908,34	93	2.970	17.085.419,87	1.022.488,47
197008001	SISTEMA DE INFORMACIÓN SIG	21261	30/12/2019	IN HOUSE	SOFTWARE	811.020.000,00	-	-	76.782.529,61	-	887.802.529,61	54	-	797.582.315,20	90.220.214,41
197008002	VOCALES DE CONTROL	21262	30/12/2019	IN HOUSE	SOFTWARE	5.600.000,00	-	-	-	-	5.600.000,00	95	3.030	5.493.939,41	106.060,59
197008002	VERIFICACIÓN TARIFARIA DE ASEO	21263	30/12/2019	IN HOUSE	SOFTWARE	4.432.050,00	-	-	7.125.299,29	-	11.557.349,29	72	2.640	10.198.338,64	1.359.010,65
197008001	SOFTWARE	21264	30/12/2019	IN HOUSE	LICENCIA	61.995.833,60	-	-	-	-	61.995.833,60	-	-	61.995.833,60	-
197008002	THEMIS	21265	30/12/2019	IN HOUSE	SOFTWARE	5.223.000,00	-	-	3.204.415,20	-	8.427.415,20	25	2.400	5.602.428,44	2.824.986,76
197007001	ENTERPRISEARCHITECTCORP(ECOFLOAT)	21268	16/07/2020	ARCHITECH	LICENCIA	2.975.000,00	-	-	-	-	2.975.000,00	-	-	-	2.975.000,00
197007001	ENTERPRISEARCHITECTCORP(ECOFLOAT)	21269	16/07/2020	ARCHITECH	LICENCIA	2.975.000,00	-	-	-	-	2.975.000,00	-	-	-	2.975.000,00
197007001	NETBACKUPSTDCIENTXPLAT1SERVER	21823	16/12/2020	REPOR CAST	LICENCIA	15.540.000,00	-	-	2.952.600,00	-	18.492.600,00	-	-	-	18.492.600,00
197007001	NETBACKUPENTSERVERWLS1SERVER	21828	16/12/2020	VERITAS	LICENCIA	3.327.692,00	-	-	632.261,48	-	3.959.953,48	-	-	-	3.959.953,48
197007001	NETBACKUPCLIENTWLS1SERVER	21829	16/12/2020	VERITAS	LICENCIA	11.815.384,00	-	-	2.244.922,96	-	14.060.306,96	-	-	-	14.060.306,96
197007001	NETBACKUP ENT CLIENT WLS 1 SERVER HARDWA	21830	16/12/2020	VERITAS	LICENCIA	35.623.082,00	-	-	6.768.385,58	-	42.391.467,58	-	-	-	42.391.467,58
197007001	NETBACKUPOPTLIBRARY BASEDTAPEDRIVEX	21831	16/12/2020	VERITAS	LICENCIA	3.408.538,00	-	-	647.622,22	-	4.056.160,22	-	-	-	4.056.160,22
197007001	PAQUETE LICENCIAMIENTO	22029	15/10/2021	LENOVO	LICENCIA	52.315.200,00	-	-	9.939.888,00	-	62.255.088,00	-	-	-	62.255.088,00
197008002	SOLUCIONES DE INFORMACIÓN	22038	01/10/2021	DESARROLLO PROPI	SOFTWARE	153.110.645,00	-	-	200.308.782,31	-	353.419.427,31	32	1.800	200.036.039,65	153.383.387,66
197007001	PAQUETE LICENCIAMIENTO	22058	08/11/2021	MICROSOFT	LICENCIA	302.428.500,00	-	-	23.992.661,00	-	383.882.576,00	-	-	-	383.882.576,00
197008002	TE RESUELVO PLATAFORMA DE SERVICIOS Y TR	22059	01/11/2021	DESARROLLO PROPI	SOFTWARE	308.314.889,00	-	-	4.576.404,93	-	312.891.293,93	31	3.600	87.965.067,68	224.926.226,25
197008002	HERRAMIENTAS DE CARGUE	23150	29/07/2022	IN HOUSE	SOFTWARE	146.161.333,00	-	-	179.779.588,83	-	325.940.921,83	25	2.700	115.039.943,53	210.900.978,30
197008002	PLAN DE GESTIÓN SUI RURAL	23151	29/07/2022	IN HOUSE	SOFTWARE	46.869.436,00	-	-	21.637.063,72	-	68.506.499,72	41	1.800	38.370.484,09	30.136.015,63
197007001	LICENCIA ACL ANALYTICS ROBOTICS	23816	31/10/2022	GIT S.A.S	LICENCIA	10.931.750,55	-	-	-	-	10.931.750,55	-	-	-	10.931.750,55
197007001	LICENCIA ACL ANALYTICS ROBOTICS	23817	31/10/2022	GIT S.A.S	LICENCIA	10.931.750,55	-	-	-	-	10.931.750,55	-	-	-	10.931.750,55
197007001	ADOBE CREATIVE CLOUD PARA EMPRESAS	23819	18/11/2022	ADOBE	LICENCIA	3.365.007,20	-	-	-	-	3.365.007,20	-	-	-	3.365.007,20
197008002	HABILITADOR DE CARGUE 2.0	23830	11/11/2022	IN HOUSE	SOFTWARE	9.467.055,00	-	-	14.683.620,04	-	24.150.675,04	18	1.800	8.713.509,49	15.437.165,55
197008002	SURICATA ASEO	23831	11/11/2022	IN HOUSE	SOFTWARE	7.396.451,00	-	-	14.318.097,16	-	21.714.548,16	23	1.800	9.045.796,61	12.668.751,55
197008002	PAGOS SEGUROS EN LINEA	23832	11/11/2022	IN HOUSE	SOFTWARE	4.030.094,00	-	-	6.923.699,76	-	10.953.793,76	36	1.800	5.528.470,25	5.425.323,51
197008002	TESORERIA - INGRESOS	23833	11/11/2022	IN HOUSE	SOFTWARE	6.859.722,00	-	-	3.975.827,77	-	10.835.549,77	36	1.800	5.811.559,41	5.023.990,36
197008002	APROVECHAMIENTO DE RESIDUOS SOLIDOS	23834	11/11/2022	IN HOUSE	SOFTWARE	19.980.674,00	-	-	34.631.116,18	-	54.611.790,18	23	1.800	25.794.945,29	28.816.844,89
197007002	MIA LIC MODULO INTELLI TIME	24614	07/06/2023	N/A	LICENCIA	39.325.000,00	-	-	-	-	39.325.000,00	30	1.800	19.662.500,05	19.662.499,95
197007002	LICENCIA VMWARE VSAN	25041	29/11/2023	VMWARE	VSAN	43.000.000,00	-	-	8.170.000,00	-	51.170.000,00	25	1.800	21.320.833,27	29.849.166,73
197007002	LICENCIA VMWARE VSAN	25042	29/11/2023	VMWARE	VSAN	43.000.000,00	-	-	8.170.000,00	-	51.170.000,00	25	1.800	21.320.833,27	29.849.166,73
197007002	LICENCIA VMWARE VSAN	25043	29/11/2023	VMWARE	VSAN	43.000.000,00	-	-	8.170.000,00	-	51.170.000,00	25	1.800	21.320.833,27	29.849.166,73
197007002	LICENCIA VMWARE VSAN	25044	29/11/2023	VMWARE	VSAN	43.000.000,00	-	-	8.170.000,00	-	51.170.000,00	25	1.800	21.320.833,27	29.849.166,73
197007002	LICENCIA VMWARE VSPHERE	25045	29/11/2023	VMWARE	VSPHERE	16.500.000,00	-	-	3.135.000,00	-	19.635.000,00	25	1.800	8.181.250,00	11.453.750,00
197007002	LICENCIA VMWARE VSPHERE	25046	29/11/2023	VMWARE	VSPHERE	16.500.000,00	-	-	3.135.000,00	-	19.635.000,00	25	1.800	8.181.250,00	11.453.750,00
197007002	LICENCIA VMWARE VSPHERE	25047	29/11/2023	VMWARE	VSPHERE	16.500.000,00	-	-	3.135.000,00	-	19.635.000,00	25	1.800	8.181.250,00	11.453.750,00
197007002	LICENCIA VMWARE VSPHERE	25048	29/11/2023	VMWARE	VSPHERE	16.500.000,00	-	-	3.135.000,00	-	19.635.000,00	25	1.800	8.181.250,00	11.453.750,00
197007002	LICENCIA WINDOWS SERVER DATACENTER	25049	29/11/2023	MICROSOFT	VSPHERE	39.600.000,00	-	-	7.524.000,00	-	47.124.000,00	25	1.800	19.635.000,00	27.489.000,00
197007001	LICENCIA EDR ENDOPOINT DETECTION RESPONS	25093	20/12/2023	FORTINET	LICENCIA	235.170.000,00	-	-	44.682.300,00	-	279.852.300,00	-	-	-	279.852.300,00
197007002	LICENCIA FCS900A*	25306	31/05/2024	PROWARE	LICENCIA	30.000.000,00	-	-	-	-	30.000.000,00	11	330	30.000.000,00	-
197007002	LICENCIA FCVISA*	25307	31/05/2024	PROWARE	LICENCIA	5.000.000,00	-	-	-	-	5.000.000,00	11	330	5.000.000,00	-
197007002	LICENCIA EFFICIENT IP	25338	02/10/2024	EFFICIENT IP	LICENCIA	64.204.369,00	-	-	12.198.831,98	-	76.403.200,98	14	780	66.607.918,81	9.795.282,17
197007002	LICENCIA EFFICIENT IP	25339	02/10/2024	EFFICIENT IP	LICENCIA	64.204.369,00	-	-	12.198.830,00	-	76.403.199,00	14	780	66.607.917,07	9.795.281,93
197007002	LICENCIA FCS900A*	25846	25/09/2025	PROWARE	LICENCIA	50.000.000,00	-	-	-	-	50.000.000,00	4	360	13.333.333,34	36.666.666,66