

## ANEXO 005

INTANGIBLES A 31 DICIEMBRE 2021			
Tipo de activo	Código	Nombre	Saldo
197002	11329	INTERNET APPLICATION SERVER ENTERPRISE	91.440.000
197001	11521	ENTERPRISE EDITION PROCESSOR-2LIC	105.120.000
197001	11522	LICENCIAS MICROSOFT	52.560.000
197001	11523	PARTITIIONING PROCESSOR-2LIC	26.280.000
197001	11524	DIAGNOSTIC PACK PROCESSOR-2LIC	2.628.000
197001	11525	TUNING PACK PROCESSOR LICENSE-2LIC	2.628.000
197002	12126	LICENCIA	11.990.000
197001	12645	ORACLEAPPLICATIONSERVERENTERPRISE	116.060.787
197002	13275	LICENCIA	19.720.000
197007001	13885	ORACLEDATABASEENTERPRISEEDITION	113.381.994
197007001	13886	ORACLEDATABASEENTERPRISEEDITION	113.381.994
197007001	13887	ORACLEDATABASEENTERPRISEEDITION	113.381.994
197007001	13888	ORACLEDATABASEENTERPRISEEDITION	113.381.994
197007001	13889	DEPARTITIOING	27.450.377
197007001	13890	DEPARTITIOING	27.450.377
197007001	13891	DEPARTITIOING	27.450.377
197007001	13892	DEPARTITIOING	27.450.377
197007001	13893	TUNINGPACK UNINTELLTANIUMCONDOS	11.934.947
197007001	13894	TUNINGPACK UNINTELLTANIUMCONDOS	11.934.947
197007001	13895	DIAGNOSTIC PACK INTELITANIUM	11.934.948
197007001	13896	DIAGNOSTICPACK INTELITANIUM	11.934.948
197002	15074	LICENCIA	134.352.337
197007001	15551	DEANTIVIRUSAVAST	6.066.076
197001	15684	ORACLEDATABASEENTERPRISEEDITION	92.251.175
197001	15685	ORACLEDATABASEENTERPRISEEDITION	92.251.175
197001	15686	ORACLEDATABASEENTERPRISEEDITION	92.251.175
197001	15687	ORACLEDATABASEENTERPRISEEDITION	92.251.175
197001	15688	DETUNINGPACKPROCESADOR	9.605.670
197001	15689	DETUNINGPACKPROCESADOR	9.605.670
197001	15690	DETUNINGPACKPROCESADOR	9.605.670
197001	15691	DETUNINGPACKPROCESADOR	9.605.670
197001	15692	DETUNINGPACKPROCESADOR	9.605.670
197001	15693	DETUNINGPACKPROCESADOR	9.605.670
197001	15694	DEDIAGNOSTICPACKPROCESADOR	9.605.670
197001	15695	DEDIAGNOSTICPACKPROCESADOR	9.605.670
197001	15696	DEDIAGNOSTICPACKPROCESADOR	9.605.670
197001	15697	DEDIAGNOSTICPACKPROCESADOR	9.605.670
197001	15698	DEDIAGNOSTICPACKPROCESADOR	9.605.670
197001	15699	DEDIAGNOSTICPACKPROCESADOR	9.605.670
197001	15700	DEPARTITIONINGPROCESADOR	22.334.495
197001	15701	DEPARTITIONINGPROCESADOR	22.334.495
197001	15702	DEPARTITIONINGPROCESADOR	22.334.495
197001	15703	DEPARTITIONINGPROCESADOR	22.334.495
197001	15704	MIGRACIÓN ORACLE DATABAS ESTANDAR	33.987.275
197001	15705	MIGRACIÓN ORACLE DATABAS ESTANDAR	33.987.275
197001	15706	LICENCIA	33.987.275
197001	15707	LICENCIA	33.987.275
197001	16640	ORACLE PROCESADOR DEWEDLOGICSERVERSUITEY	14.732.737
197001	16641	LICENCIA	27.842.982
197001	16642	OFFICESTDLIESAPKOLPNLGOV	19.617.435
197001	16643	LICENCIA	2.616.463
197001	16644	LICENCIA	4.986.290
197001	16645	WINDOWSCAL(CLIENTACCESSLICENSE	7.356.638
197001	16646	WINSVRSTDIESAPKOLPNLGOV2PROC	3.910.484
197001	16647	SQLSVRSTDCORELICSAPKOLP2LIENLGOV	17.391.651
197001	16649	WINSVREXTCONNLIESAPKOLPNLGOVQLFD	4.837.295
197001	16650	CANTIDADDE:72	2.852.787
197001	16763	LICENCIA	147.354.280
197001	16766	ANTIVIRUSAVASTSECTORGOBIERNO	16.544.148
197007001	16767	INFRAGISTICSFORASP.NET2014VOL.02W/PRIOTI	3.938.476
197007001	16837	IBMDOMINIOVERSION9ISODOC	49.269.792
197002	16874	LICENCIA	180.983.325
197007001	17057	MICROSOFTPROJECTLICENSE/ASSUREPACK	2.970.631
197007001	17083	TABLEAUDESKTOP,PROFESTIONAL	5.643.687
197007001	17084	TABLEAUDESKTOP,PROFESTIONAL	5.643.687
197007001	17085	TABLEAUDESKTOP,PROFESTIONAL	5.643.687
197007001	17086	TABLEAUDESKTOP,PROFESTIONAL	5.643.687

INTANGIBLES A 31 DICIEMBRE 2021			
Tipo de activo	Código	Nombre	Saldo
197007001	18890	FTKQUECUENTECONPRIVILEGIOSMS	31.585.784
197007001	18891	FTKQUECUENTECONPRIVILEGIOSMS	31.585.784
197007001	18892	FTKQUECUENTECONPRIVILEGIOSMS	31.585.784
197007001	19698	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19699	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19700	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19701	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19702	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19703	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19704	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19705	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19706	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19707	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19708	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19709	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19710	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19711	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19712	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19713	HERRAMIENTA RSXBRL VISOR	3.413.638
197007001	19718	ASSURANCEPACKGOVERNMENTOLP1LICENCE	3.037.085
197007001	19719	ASSURANCEPACKGOVERNMENTOLP2LICENCE	17.319.678
197007001	19720	ASSURANCEPACKGOVERNMENTOLP2LICENCE	17.383.085
197002	19721	LICENCIA	17.383.085
197007001	19725	HERRAMIENTA RSXBRL VISOR	114.830.354
197001	20393	LICENCIA	12.855.067
197001	20394	LICENCIA	16.068.833
197001	20395	LICENCIA	21.425.111
197001	20396	LICENCIA	24.638.877
197001	20397	LICENCIA	19.282.600
197001	20398	LICENCIA	12.855.067
197002	20399	LICENCIA	248.322.895
197007001	20400	ARANDASERVICEDESKDEACUERDOA	349.014.802
197002	20413	LICENCIA	44.621.209
197007001	20414	WINSVRCALLLICSAPOLPNLGOV2PROC	23.298.239
197007001	20415	INFRAGISTISCFORASPNET2014VOL2W	4.536.224
197007001	20640	ACL NETWORK EDITION	14.275.177
197002	20641	LICENCIA	8.905.813
197002	20642	LICENCIA	7.560.000
197002	20643	LICENCIA	17.853.792
197002	20644	LICENCIA	23.854.906
197002	20645	LICENCIA	286.079.019
197007001	20646	INTERNETAPPLICATIONSERVER	135.949.093
197007001	20647	PLAYERDELASCARTELERASDIGITALES	4.025.896
197002	20648	LICENCIA	5.753.020
197002	20649	LICENCIA	15.390.777
197002	20650	LICENCIA	4.265.605
197007001	20666	ADOBRECREATIVECLOUDPROFESIONAL	3.650.000
197007001	20667	ADOBRECREATIVECLOUDPROFESIONAL	3.650.000
197001	20676	SOLUCIÓNDESEGURIDADFORTINET	71.833.618
197001	20677	ANTIVIRUSENDPOINTPROTECTIONENDPOINTS	198.996.743
197007001	20713	APPLIANCEBACKUP	62.308.675
197007001	20714	APPLIANCEBACKUP	19.980.100
197007001	20715	APPLIANCEBACKUP	7.580.866
197007001	20716	APPLIANCEBACKUP	55.627.740
197007001	20717	APPLIANCEBACKUP	5.457.340
197007001	20718	APPLIANCEBACKUP	5.459.720
197008	21226	ACUERMEJORAPEQUEÑOS PRESTADORES	34.737.500
197008	21227	ADMINISTRADOR DE REVERSIONES	22.233.333
197008	21228	ADMINISTRADOR ZNI	88.477.882
197007	21229	SOFTWARE	28.800.000
197008	21231	FLUJOS BPM	198.868.864
197008	21232	MOTOR BPM	617.450.000
197008	21234	CARGUE NIIF-XBRL	66.645.427
197008	21235	CERTIFICADOS EN LINEA	7.684.500
197007	21236	COMISIONES	3.260.000
197008	21237	CONTRATOS	5.090.000
197008	21238	CONTRIBUCIONES	243.058.452
197008	21239	CONTROL HORARIOS	14.158.800

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Tipo de activo	Código	Nombre	Saldo
197008	21240	CUENTAS POR COBRAR Y COBRO	63.704.362
197007	21241	SOFTWARE	4.780.000
197007	21243	SOFTWARE	3.070.000
197007	21244	FINANZAS WEB	65.872.736
197008	21245	HABILITADOR DE CARGUES	56.354.145
197008	21246	INSPECTOR DE ALCALDÍAS	27.215.881
197008	21247	INTRANET	19.550.700
197008	21248	MARCO TARIFARIO AA (SURICATA)	78.951.586
197007	21250	AVATAR	83.720.572
197008	21251	MODELO DE VERIFICACION DE TARIFAS GLP	9.429.106
197008	21252	ORFEO	1.796.217.909
197008	21254	PORTAL WEB SUI	77.435.898
197008	21255	PORTAL WEB SUPERSERVICIOS	50.723.268
197008	21256	RECURSOS FISICOS	36.930.400
197008	21257	RUPS	37.598.649
197008	21258	SANCIONADOS	27.286.800
197008	21259	SISGESTION	143.859.040
197008	21260	SISTEMA DE AUTENTICACIÓN (SUA)	10.870.126
197008	21261	SISTEMA DE INFORMACIÓN SIG	827.273.534
197008	21262	VOCALES DE CONTROL	5.600.000
197008	21263	VERIFICACIÓN TARIFARIA DE ASEO	8.767.365
197007	21264	SOFTWARE	61.995.834
197008	21265	THEMIS	5.223.000
197007001	21268	ENTERPRISEARCHITECTCORP(ECOFLOAT)	2.975.000
197007001	21269	ENTERPRISEARCHITECTCORP(ECOFLOAT)	2.975.000
197007001	21823	NETBACKUPSTDCLIENTXPLAT1SERVER	18.492.600
197007001	21828	NETBACKUPENTSERVERWLS1SERVER	3.959.953
197007001	21829	NETBACKUPENTCLIENTWLS1SERVER	14.060.307
197002	21830	NETBACKUP ENT CLIENT WLS 1 SERVER HARDWA	42.391.468
197007001	21831	NETBACKUPOPTLIBRARY BASEDTAPEDRIVEX	4.056.160
197001	21969	LICENCIA	18.000.000
197001	21970	LICENCIA	11.500.000
197002	22029	PAQUETE LICENCIAMIENTO	62.255.088
197008	22038	SOLUCIONES DE INFORMACIÓN	155.376.760
197002	22058	PAQUETE LICENCIAMIENTO	383.882.576
197008002	22059	TE RESUELVO PLATAFORMA DE SERVICIOS Y TR	308.314.889
197002	8337	LICENCIA	3.438.936
197002	8338	LICENCIA	3.438.936
197002	8339	LICENCIA	3.438.936
197002	8340	LICENCIA	3.438.936
197002	8341	LICENCIA	3.438.936
197002	8342	LICENCIA	3.438.936
<b>TOTAL</b>			<b>10.355.729.219</b>