

AMORTISSEMENTS COMPTABLES 2012

Compte	Libellé	Solde 1.1.12	Investissements	Total 31.12.12	Taux	Amortissements	Recettes	Solde 31.12.12	Taux obligatoire	N° compte
	Actions									
121.01	CMA	73'855.65		73'855.65	10.00%	7'385.55		66'470.10	10%	
121.14	Icogne Energie SA	590'800.00		590'800.00		-		590'800.00		
	Total	154'413.90	-	664'655.65		7'385.55		657'270.10		029.330.00
140.10.02	Parcelle 470	8'211.15		8'211.15	10.00%	821.10		7'390.05	10%	029.331.00
140.10.04	Parcelle 459	839.40		839.40	10.00%	83.95		755.45	10%	029.331.00
140.10.05	Parcelle 1114	13'034.30		13'034.30	10.00%	1'303.45		11'730.85	10%	029.331.00
140.10.06	Parcelle 855	13'102.40		13'102.40	10.00%	1'310.25		11'792.15	10%	029.331.00
140.10.07	Parcelle 456	1'608.00		1'608.00	10.00%	160.80		1'447.20	10%	029.331.00
140.10.08	Parcelle 447	1'110.60		1'110.60	10.00%	111.05		999.55	10%	029.331.00
140.10.09	Parcelle 455	2'644.25		2'644.25	10.00%	264.45		2'379.80	10%	029.331.00
140.10.11	Parcelle 461	3'009.05		3'009.05	10.00%	300.90		2'708.15	10%	029.331.00
140.10.12	Parcelle 466	7'476.40		7'476.40	10.00%	747.65		6'728.75	10%	029.331.00
140.10.13	Parcelle 554	10'211.60		10'211.60	10.00%	1'021.15		9'190.45	10%	029.331.00
140.10.14	Parcelle 498	4'918.80		4'918.80	10.00%	491.90		4'426.90	10%	029.331.00
140.10.15	Parcelle 444	1'672.00		1'672.00	10.00%	167.20		1'504.80	10%	029.331.00
140.10.16	Parcelle 496	8'891.00		8'891.00	10.00%	889.10		8'001.90	10%	029.331.00
140.10.17	Parcelle 446	10'299.00		10'299.00	10.00%	1'029.90		9'269.10	10%	029.331.00
140.10.18	Parcelle 1007	54'024.05		54'024.05	10.00%	5'402.40		48'621.65	10%	029.331.00
140.10.19	Parcelle 582	15'093.20		15'093.20	10.00%	1'509.30		13'583.90	10%	029.331.00
140.10.20	Parcelle 621	2'788.30		2'788.30	10.00%	278.85		2'509.45	10%	029.331.00
140.10.21	Parcelle 902	5'998.05		5'998.05	10.00%	599.80		5'398.25	10%	029.331.00
140.10.22	Parcelle 604	2'797.05		2'797.05	10.00%	279.70		2'517.35	10%	029.331.00
140.10.23	Parcelle 798	6'289.20		6'289.20	10.00%	628.90		5'660.30	10%	029.331.00
140.10.24	Parcelle 1061	1'934.05		1'934.05	10.00%	193.40		1'740.65	10%	029.331.00
140.10.25	Parcelle 267	44'450.35		44'450.35	10.00%	4'445.05		40'005.30	10%	029.331.00
140.10.26	Parcelle 973	1'954.65		1'954.65	10.00%	195.45		1'759.20	10%	029.331.00
141.10.27	Parcelle 862	-	20'000.00	20'000.00	10.00%	2'000.00		18'000.00	10%	029.331.00
141.26	Installations publiques	355'593.20	400'000.00	755'593.20	10.00%	75'559.30		680'033.90	10%	029.331.00
146.10.01	Informatique	58'677.50	10'000.00	68'677.50	10.00%	6'867.75		61'809.75	10%	029.331.00
146.10.02	Machines et mobilier de bureau	33'410.65	50'000.00	83'410.65	10.00%	8'341.05		75'069.60	10%	029.331.00
141.11.02	Maison du feu	42'927.10		42'927.10	10.00%	4'292.70		38'634.40	10%	140.331.01
141.11.03	Poste incendie Vernasses	215.25		215.25	10.00%	21.55		193.70	10%	140.331.01
141.11.04	Poste incendie Vuèbes	129.15		129.15	10.00%	12.90		116.25	10%	140.331.01
141.11.05	Garage feu	817.85		817.85	10.00%	81.80		736.05	10%	140.331.01
141.11.06	Radio Ascom	172.20		172.20	10.00%	17.20		155.00	10%	140.331.01
141.11.08	ACCM - Véhicules CSI Crans	7'724.10		7'724.10	10.00%	772.40		6'951.70	10%	140.331.01
141.11.01	Abris PC	71'416.80		71'416.80	10.00%	7'141.70		64'275.10	10%	160.331.01
141.11.10	ACCM - Protection civile	180.00		180.00	10.00%	18.00		162.00	10%	160.331.01
141.11.11	Poste incendie Zone industrielle	180'000.00		180'000.00	10.00%	18'000.00		162'000.00	10%	160.331.02
141.12.02	Centre scolaire Lens	73'818.05	20'000.00	93'818.05	10.00%	9'381.80		84'436.25	10%	210.331.01
141.12.01	Centre scolaire Crans II	4'949.25		4'949.25	10.00%	494.95		4'454.30	10%	211.331.01
141.12.03	UAPE	131'463.20	6'500.00	137'963.20	10.00%	13'796.30		124'166.90	10%	541.331.01
141.27	Centre village + raccord	226'691.35		226'691.35	10.00%	22'669.15		204'022.20	10%	330.331.01
141.28	ACCM - sports, culture, loisirs	451'776.55	191'700.00	643'476.55	10.00%	64'347.65		579'128.90	10%	340.331.00
141.3	ACCM - Autres loisirs	1'800.00	6'330.00	8'130.00	10.00%	813.00		7'317.00	10%	340.331.00
141.15	Routes cantonales et Nationales	395'605.10	150'000.00	545'605.10	10.00%	54'560.50		491'044.60	10%	620.331.01
141.16	Routes et équipements	935'365.38	77'000.00	1'012'365.38	10.00%	101'236.55		911'128.83	10%	620.331.01
141.17	Véhicules et machines	306'365.10	120'000.00	426'365.10	10.00%	42'636.50		383'728.60	10%	620.331.01
141.29	Parkings et places de parc	376'727.05	-	376'727.05	10.00%	37'672.70		339'054.35	10%	621.331.01
141.19	Réseau eau	565'531.70	95'000.00	660'531.70	10.00%	66'053.15		594'478.55	10%	700.331.01
141.20	Réservoir+station potabilisation	512'554.80		512'554.80	10.00%	51'255.50		461'299.30	10%	700.331.02
141.22	Réseau égouts	68'016.35	15'000.00	83'016.35	10.00%	8'301.65		74'714.70	10%	710.331.01
141.23	Step	431'524.05		431'524.05	10.00%	43'152.40		388'371.65	10%	711.331.01
141.21	Réseau d'eau claire - PGEE	163'561.25	210'000.00	373'561.25	10.00%	37'356.15		336'205.10	10%	712.331.01
141.24	Décharge	61'496.95		61'496.95	10.00%	6'149.70		55'347.25	10%	720.331.01
141.25	Chalets ordures/molocks	112'635.20		112'635.20	10.00%	11'263.50		101'371.70	10%	720.331.01
141.13.01	Centre funéraire Crans	2'539.75		2'539.75	10.00%	254.00		2'285.75	10%	740.331.01
141.13.02	Cimetière - columbarium	23'998.70	10'000.00	33'998.70	10.00%	3'399.85		30'598.85	10%	740.331.01
141.11.07	Cadastre forestier	6'361.05		6'361.05	10.00%	636.10		5'724.95	10%	790.331.01
141.11.09	Carte des inondations	6'185.00		6'185.00	10.00%	618.50		5'566.50	10%	790.331.01
141.32	ACCM - Aménagement territoire	810.00		810.00	10.00%	81.00		729.00	10%	790.331.02
141.18	Irrigation par aspersion	93'821.70	15'000.00	108'821.70	10.00%	10'882.15		97'939.55	10%	801.331.01
141.31	Turbinage de l'eau potable	11'788.45		11'788.45	10.00%	1'178.85		10'609.60	10%	860.331.01
152.01	ACCM - Police intercommunale	990.00		990.00	10.00%	99.00		891.00	10%	113.331.01
	Totaux	5'939'996.63	1'396'530.00	7'336'526.63		733'652.65		6'602'873.98		