

**AMORTISSEMENTS COMPTABLES 2009**

Compte	Libellé	Solde 1.1.09	Investissements	Total 31.12.09	Taux	Amortissements	Recettes	Solde 31.12.09	Taux obligatoire	N° compte
	<b>Actions</b>									
121.01	CMA	101'310.95		101'310.95	10.00%	10'131.10		91'179.85	10%	
	<b>Total</b>	<b>101'310.95</b>	<b>-</b>	<b>101'310.95</b>		<b>10'131.10</b>		<b>91'179.85</b>		029.330.00
140.10.02	Parcelle 470	11'263.60		11'263.60	10.00%	1'126.35		10'137.25	10%	029.331.00
140.10.04	Parcelle 459	1'151.45		1'151.45	10.00%	115.15		1'036.30	10%	029.331.00
140.10.05	Parcelle 1114	17'879.70		17'879.70	10.00%	1'787.95		16'091.75	10%	029.331.00
140.10.06	Parcelle 855	17'973.10		17'973.10	10.00%	1'797.30		16'175.80	10%	029.331.00
140.10.07	Parcelle 456	2'205.75		2'205.75	10.00%	220.60		1'985.15	10%	029.331.00
140.10.08	Parcelle 447	1'523.45		1'523.45	10.00%	152.35		1'371.10	10%	029.331.00
140.10.09	Parcelle 455	3'627.20		3'627.20	10.00%	362.70		3'264.50	10%	029.331.00
140.10.11	Parcelle 461	4'127.65		4'127.65	10.00%	412.75		3'714.90	10%	029.331.00
140.10.12	Parcelle 466	10'255.65		10'255.65	10.00%	1'025.55		9'230.10	10%	029.331.00
140.10.13	Parcelle 554	14'007.65		14'007.65	10.00%	1'400.75		12'606.90	10%	029.331.00
140.10.14	Parcelle 498	6'747.35		6'747.35	10.00%	674.75		6'072.60	10%	029.331.00
140.10.15	Parcelle 444	2'293.55		2'293.55	10.00%	229.35		2'064.20	10%	029.331.00
140.10.16	Parcelle 496	12'196.15		12'196.15	10.00%	1'219.60		10'976.55	10%	029.331.00
140.10.17	Parcelle 446	14'127.60		14'127.60	10.00%	1'412.75		12'714.85	10%	029.331.00
140.10.18	Parcelle 1007	74'107.10		74'107.10	10.00%	7'410.70		66'696.40	10%	029.331.00
140.10.19	Parcelle 582	20'704.00		20'704.00	10.00%	2'070.40		18'633.60	10%	029.331.00
140.10.20	Parcelle 621	3'824.85		3'824.85	10.00%	382.50		3'442.35	10%	029.331.00
140.10.21	Parcelle 902	8'227.80		8'227.80	10.00%	822.80		7'405.00	10%	029.331.00
140.10.22	Parcelle 604	3'836.85		3'836.85	10.00%	383.70		3'453.15	10%	029.331.00
140.10.23	Parcelle 798	8'627.15		8'627.15	10.00%	862.70		7'764.45	10%	029.331.00
140.10.24	Parcelle 1061	2'653.05		2'653.05	10.00%	265.30		2'387.75	10%	029.331.00
140.10.25	Parcelle 267	60'974.45		60'974.45	10.00%	6'097.45		54'877.00	10%	029.331.00
140.10.26	Parcelle 973	2'681.30		2'681.30	10.00%	268.15		2'413.15	10%	029.331.00
141.11.01	Abris PC	97'965.45		97'965.45	10.00%	9'796.55		88'168.90	10%	160.331.01
141.11.02	Maison du feu	58'884.95		58'884.95	10.00%	5'888.50		52'996.45	10%	140.331.01
141.11.03	Poste incendie Vernasses	295.25		295.25	10.00%	29.55		265.70	10%	140.331.01
141.11.04	Poste incendie Vuèbes	177.15		177.15	10.00%	17.70		159.45	10%	140.331.01
141.11.05	Garage feu	1'121.95		1'121.95	10.00%	112.20		1'009.75	10%	140.331.01
141.11.06	Radio Ascom	236.20		236.20	10.00%	23.60		212.60	10%	140.331.01
141.11.07	Cadastré forestier	8'725.70		8'725.70	10.00%	872.55		7'853.15	10%	790.331.01
141.11.08	CSI Crans - Camion échelle	9'593.30		9'593.30	10.00%	959.35		8'633.95	10%	140.331.01
141.11.09	Carte des inondations	8'484.25		8'484.25	10.00%	848.45		7'635.80	10%	790.331.01
141.12.01	Centre scolaire Crans II	6'789.05		6'789.05	10.00%	678.90		6'110.15	10%	211.331.01
141.12.02	Centre scolaire Lens	78'481.55	22'582.25	101'063.80	10.00%	10'106.40		90'957.40	10%	210.331.01
141.12.03	UAPE Martelles		78'966.90	78'966.90	10.00%	7'896.70		71'070.20	10%	210.331.01
141.13.01	Centre funéraire Crans	3'483.90		3'483.90	10.00%	348.40		3'135.50	10%	740.331.01
141.13.02	Cimetière - columbarium	10'697.80		10'697.80	10.00%	1'069.80		9'628.00	10%	740.331.01
141.14	Hôpital régional Sierre	-		-	10.00%	-		-	10%	400.331.01
141.15	Routes cantonales et Nationales	14'705.25	91'744.25	106'449.50	10.00%	10'644.95		95'804.55	10%	620.331.01
141.16	Routes et équipements	779'907.23	70'246.55	850'153.78	10.00%	85'015.40		765'138.38	10%	620.331.01
141.17	Véhicules et machines	320'253.90	112'593.60	432'847.50	10.00%	43'284.75		389'562.75	10%	620.331.01
141.18	Irrigation par aspersion	84'686.85		84'686.85	10.00%	8'468.70		76'218.15	10%	801.331.01
141.19	Réseau eau	382'306.85	33'867.90	416'174.75	10.00%	41'617.50		374'557.25	10%	700.331.01
141.20	Réservoir-station potabilisation	693'093.05		693'093.05	10.00%	69'309.30		623'783.75	10%	700.331.02
141.21	Réseau d'eau claire - PGEE	68'623.15	22'499.40	91'122.55	10.00%	9'112.25		82'010.30	10%	712.331.01
141.22	Réseau égouts	61'634.30	-4'396.00	57'238.30	10.00%	5'723.85		51'514.45	10%	710.331.01
141.23	Step	591'939.65		591'939.65	10.00%	59'193.95		532'745.70	10%	711.331.01
141.24	Décharge	53'493.80		53'493.80	10.00%	5'349.40		48'144.40	10%	720.331.01
141.25	Chalets ordures/molocks	111'173.15	13'876.50	125'049.65	10.00%	12'504.95		112'544.70	10%	720.331.01
141.26	Installations publiques	68'152.55	100'786.60	168'939.15	10.00%	16'893.90		152'045.25	10%	029.331.00
141.27	Centre village + raccard	159'727.55	10'894.35	170'621.90	10.00%	17'062.20		153'559.70	10%	330.331.01
141.28	Infrastructure Haut-Plateau	151'893.80	135'193.02	287'086.82	10.00%	28'708.70		258'378.12	10%	833.331.01
141.29	Parkings et places de parc	436'525.45		436'525.45	10.00%	43'652.55		392'872.90	10%	621.331.01
141.31	Turbinage de l'eau potable	16'170.75		16'170.75	10.00%	1'617.10		14'553.65	10%	860.331.01
146.10.01	Informatique	36'478.05	17'513.50	53'991.55	10.00%	5'399.15		48'592.40	10%	029.331.00
146.10.02	Machines et mobilier de bureau	14'719.70	1'900.00	16'619.70	10.00%	1'661.95		14'957.75	10%	029.331.00
146.10.03	Aménagement bureaux		59'739.55	59'739.55	10.00%	5'973.95		53'765.60	10%	029.331.00
	<b>Totaux</b>	<b>4'635'437.93</b>	<b>768'008.37</b>	<b>5'343'706.75</b>		<b>540'344.75</b>		<b>4'809'335.95</b>		