

Annexes aux comptes communaux annuels 2012																	
Fonds des pensions constitué auprès de Ethias par convention du 10/03/1994 - DECOMPTE DEFINITIF DE LA RESOLUTION AU 01/12/2005																	
Fonds des pensions constitué auprès de AXA - REPRISE DES RESERVES ET DU COMPTE COURANT - Reprise du décompte à partir du 01/12/2005																	
Année	Solde global au 01/01	Charge des pensions	Quote-parts Loi du 14/04/1965		Transferts Loi 1968	Autres mouvements	Charge Totale	Solde des Indemnités funéraires	Intérêts nets	Intérêts sur réserves	Frais de fonctionnement	Collation	Boni ONSS-APL	Alimentatin nette	Résultat commune	Résultat CPAS	Solde au 31/12
			Versé	Reçu													
1997																	
1998	7.349.962,20	15.205.192,08	1.238.761,23	356.937,10	368.510,93	5.740.767,35	9.977.737,92	28.580,91	544.822,89		152.051,91	17.309.513,46	274.277,73	18.005.143,07	8.027.405,15	181.092,29	15.558.459,64
1999	15.558.459,64	15.382.144,25	1.106.107,65	172.916,44	310.478,71	-102.066,30	16.086.922,05	19.047,52	664.537,24		153.621,45	14.946.936,91	295.656,76	15.772.555,96	-314.366,07	-1.135.677,03	14.108.416,53
2000	14.108.416,53	15.327.809,66	1.018.931,50	40.743,28	0,00	155.498,92	16.150.501,07	25.706,76	496.702,57		77.420,94	18.418.907,98	342.708,24	19.208.604,61	3.058.103,54	1.126.089,70	18.292.609,77
2001	18.292.609,77	15.748.006,39	1.342.361,73	194.544,19	499.902,26	-354.202,12	16.750.123,80	34.258,69	41.188,22		95.046,24	16.955.847,21	310.599,98	17.246.627,85	496.504,06	-21.175,73	18.767.938,10
2002	18.767.938,10	15.623.136,44	874.390,71	328.137,28	0,00	0,00	16.169.389,87	31.102,31	-247.828,49		95.296,59	16.413.201,19	154.276,68	16.255.453,10	86.063,23	-1.162.875,86	17.691.325,47
2003	17.691.325,47	15.477.696,98	190.993,61	157.509,91	0,00	0,00	15.511.180,68	28.108,66	24.842,12	1.312.663,06	125.520,51	23.961.287,96	200.332,08	25.401.713,37	9.890.532,69	808.626,15	28.390.484,31
2004	28.390.484,31	15.395.368,31	1.542.774,72	213.863,67	21.448,90	0,00	16.702.830,46	34.988,77	18.394,04	1.504.232,72	132.481,27	16.847.288,94	81.562,92	16.363.926,12	1.651.095,66	-2.392.820,22	27.848.759,75
2005	27.648.759,75	14.142.250,46	1.392.099,41	83.546,41	-5.199,63	-31.700.441,54	47.156.444,63	31.560,93	26.861,95	4.086.613,52	121.746,52	10.969.964,47	230.459,29	15.283.713,64	-31.872.730,99	4.456.772,26	232.801,02
2006	232.801,02	1.657.461,11	42,66			34.515.982,67	32.856.478,90	5.509,45	2.958,22	117.820,68		1.320.203,07	38.413,43	1.484.904,85	34.343.363,75	439.326,76	34.136.859,01
2007	34.136.859,01	15.473.727,81	237.998,60		337.542,91	2.359.598,86	13.014.584,64	46.361,96	55.010,52	1.171.064,32	22.866,36	12.563.151,65	132.626,22	13.945.348,31	930.763,67	25.618,72	35.093.240,40
2008	35.093.240,40	15.794.477,28	731.508,71		-25.236,60	1.541.188,41	15.010.034,18	35.548,36	60.432,23	2.130.205,00	-22.866,36	14.085.749,90	152.697,80	16.487.499,65	1.477.455,47	456.520,43	37.027.226,30
2009	37.027.226,30	16.157.049,96	1.461.619,26		90.410,27	1.732.873,16	15.795.385,79	44.487,33	110.343,57	-70.817,88	31.894,03	16.957.888,42	144.894,61	17.154.902,02	1.369.516,23	801.448,37	39.188.190,90
2010	39.188.190,90	15.694.357,97	316.239,19		1.092.078,18	681.405,47	14.237.113,51	57.417,80	255,09	1.336.419,94	29.153,28	14.659.839,92	164.874,27	16.229.653,74	1.992.540,23	580.557,20	41.761.288,33
2011	41.761.288,33	15.632.374,98	845.189,78	318.991,72	330.217,91	1.535.917,49	14.292.437,64	54.401,38	39.839,54	0,00	31.073,20	14.916.053,22	63.580,92	15.042.781,86	750.344,22	907.230,07	43.418.862,62
2012	43.418.862,62	15.881.083,04	816.290,15	251.951,03	0,00	880.824,78	15.564.607,38	28.420,23	18.113,70	0,00	23.388,25	13.755.291,58	158.008,76	13.936.446,02	-1.628.161,36	-55.984,96	41.734.716,30
2013	41.734.716,30	12.498.497,01	152.712,15	265.080,07	0,00	124.281,56	12.258.847,53	25.694,49	12.130,85	0,00	23.388,25	11.846.249,90	0,00	11.860.686,99	-398.160,54	1.364,61	41.337.920,37
2014																	
2015																	

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