

Annexes aux comptes communaux annuels 2010
Fonds des pensions constitué auprès de Elhias 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 - Réprise du décompte à partir du 01/12/2005

Année	Solde global au 01/01	Charge des pensions	Quote-parts		Transferts	Autres mouvements	Charge Totale	Solde des indemnités	Intérêts nets	Intérêts sur réserves	Frais de fonctionnement	Colocation	Boni ONSS-APL	Alimentation nette	Résultat commune	Résultat CPAS	Solde au 31/12
			Loi du 14/04/1965	Loi 1968													
			Verse	Reçu													
1997	7.349.962,20	15.205.197,08	1.238.761,23	356.937,10	388.510,33	5.740.767,35	9.977.737,92	28.580,91	544.822,89	1.312.663,06	152.051,91	17.308.513,46	274.277,73	18.005.143,07	8.027.405,15	181.082,29	15.559.458,64
1998	15.558.459,64	15.382.144,25	1.106.107,55	712.916,44	310.478,71	-102.065,30	16.086.922,05	19.047,52	664.537,24	1.504.232,72	153.821,45	14.946.935,91	295.656,76	15.772.555,98	-374.506,07	-1.135.677,03	14.108.416,53
1999	14.108.416,53	15.327.808,66	1.018.931,50	40.743,28	0,00	155.498,82	16.150.501,07	25.706,76	488.702,57	-70.817,88	77.420,94	16.418.907,98	342.708,24	19.208.604,61	3.038.100,54	1.126.089,70	18.292.609,77
2000	18.292.609,77	15.748.006,39	1.342.361,73	194.544,19	498.902,26	-354.202,12	16.780.123,80	34.238,69	41.168,22	1.584.232,72	95.046,24	16.955.647,21	310.599,98	17.246.627,85	496.504,06	-21.175,73	18.767.938,10
2001	18.767.938,10	15.623.136,44	874.390,71	328.137,28	0,00	0,00	16.169.388,87	31.102,31	-247.828,49	1.584.232,72	95.298,59	16.413.201,19	154.276,68	16.255.453,10	86.063,23	-1.162.675,86	17.691.325,47
2002	17.691.325,47	15.477.696,98	1.542.774,72	213.863,67	21.448,90	0,00	15.511.180,68	28.108,66	24.842,12	1.584.232,72	132.481,27	16.847.288,94	200.332,08	16.383.926,12	9.880.532,69	808.628,15	28.390.484,31
2003	28.390.484,31	15.395.366,31	1.392.099,41	83.546,41	-5.189,63	-31.700.441,54	16.702.830,46	34.988,77	18.334,04	4.086.613,52	121.746,52	10.959.964,47	290.459,29	15.283.713,64	1.651.095,66	-2.392.820,22	27.048.759,75
2004	27.048.759,75	14.142.250,46	42,56				47.156.444,63	31.500,93	26.861,95	1.177.820,63	121.746,52	10.959.964,47	290.459,29	15.283.713,64	-31.872.730,99	4.458.772,26	232.801,02
2005	232.801,02	15.657.251,13	237.998,60		337.542,91	2.339.598,86	13.014.594,64	5.509,45	2.358,22	1.171.064,32	22.868,36	12.563.151,65	132.626,22	13.945.348,31	930.763,67	435.208,75	34.136.858,07
2006	34.136.858,07	15.473.127,81	15.794.477,28		-25.236,60	1.541.188,41	15.010.034,18	48.561,96	55.019,52	2.130.205,00	-22.868,36	14.093.749,90	152.697,80	16.487.499,65	1.477.465,47	25.618,72	35.093.240,40
2007	35.093.240,40	16.157.049,96	1.461.619,26		90.410,27	1.732.873,16	15.795.385,79	35.548,38	60.432,23	-70.817,88	31.894,03	16.957.888,42	144.894,61	17.154.300,02	1.359.516,23	455.520,43	37.027.226,30
2008	39.188.190,90	15.694.557,97	316.239,19		1.092.078,18	681.405,47	14.237.113,51	44.487,33	255,09	1.336.418,94	29.153,28	14.699.839,82	164.874,27	16.228.653,74	1.992.540,23	580.557,20	39.188.190,90
2009	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	63.560,92	15.042.781,86	750.344,22	907.230,07	43.418.862,62
2010																	
2011																	
2012																	
2013																	
2014																	
2015																	

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