OBJET : Compte financier 2016 – Budget principal

Le conseil d'administration du Centre national de la fonction publique territoriale dûment convoqué, s'est réuni le 28 juin 2017 au siège de l'établissement, 80, rue de Reuilly – 75578 Paris 12ème, sous la présidence de Monsieur Jean-Claude BILLOT, Monsieur François DELUGA s'étant retiré pour le vote du compte financier.

Quorum : 9 Présents : 9
Représentants des collectivités territoriales :
Étaient présents :

M. BACHELARD, suppléant, a remplacé Mme LEFRANC,
M. PILLET, suppléant, a remplacé Mme DI FOLCO.

Excusé ayant donné pouvoir :
M. BANGOU a donné pouvoir à M.DEUGA.

Adopté à l'unanimité

Assistaient à la séance en tant que représentants des organisations syndicales :
Mmes BOULET – BROC – CHARRUYER – MM. COUDERC – GAST –
Mmes HEBERT – JOSSET-VILLANOVA – MM. LENAY – LOISEAU –
Mme Mullet

M. HOAREAU, suppléant, a remplacé M. SINSARD,
M. JANVIER, suppléant, a remplacé Mme TOURAINE,
M. SCHEUER, suppléant, a remplacé Mme GOSSELIN.

Excusés ayant donné pouvoir :
M. BEUNARD a donné pouvoir à M. JANVIER,
M. REGNIER a donné pouvoir à Mme BROC.

Assistaient également à la réunion : M. Vincent POTIER, directeur général du CNFPT, Mme Anne-Marie DOS REIS, agent comptable du CNFPT
OBJET : Compte financier 2016 – Budget principal

Le conseil d'administration,

VU le code général des collectivités territoriales,

VU la loi n° 84-53 du 26 janvier 1984 modifiée portant dispositions statutaires relatives à la fonction publique territoriale,

VU la loi n° 84-594 du 12 juillet 1984 modifiée relative à la formation des agents de la fonction publique territoriale et complétant la loi n° 84-53 du 26 janvier 1984 portant dispositions statutaires relatives à la fonction publique territoriale,

VU le décret n° 87-811 du 5 octobre 1987 modifié relatif au Centre national de la fonction publique territoriale et notamment son article 17,

VU le compte financier 2016,

VU l'avis de la commission des finances en date du 27 juin 2017,

Après en avoir délibéré,

DECIDE

Article unique : d'approuver le compte financier 2016 conformément au tableau joint.

Le président
Francois DELUGA
# PRÉSENTATION DES RÉSULTATS DE L'EXÉCUTION BUDGÉTAIRE À LA CLÔTURE DE L'EXERCICE 2016

## 1ère PARTIE - RÉSULTATS DE L'EXERCICE 2016

### PRÉSENTATION DES RÉSULTATS DE L'EXÉCUTION BUDGÉTAIRE À LA CLÔTURE DE L'EXERCICE 2016

<table>
<thead>
<tr>
<th>FONCTIONNEMENT</th>
<th>Prévisions budgétaires</th>
<th>titres ou mandats émis</th>
<th>titres ou mandats annulés</th>
<th>total net des titres ou mandats</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>RECETTES</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Recettes budgétaires 2016</td>
<td>376 310 827,86 €</td>
<td>381 930 289,81 €</td>
<td>123 624,43 €</td>
<td>381 805 655,18 €</td>
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<tr>
<td>TOTAL EXÉCUTION RECETTES BUDGÉTAIRES (1F)</td>
<td>376 310 827,86 €</td>
<td>381 930 289,81 €</td>
<td>123 624,43 €</td>
<td>381 805 655,18 €</td>
</tr>
<tr>
<td>Pour mémoire : opérations sans exécution budgétaire (002 résultat reporté après affectation du résultat 2016)</td>
<td>68 022 602,65 €</td>
<td>381 930 289,81 €</td>
<td>123 624,43 €</td>
<td>381 805 655,18 €</td>
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<tr>
<td>ÉQUILIBRE BUDGET FONCTIONNEMENT RECETTES</td>
<td>433 333 490,51 €</td>
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<td></td>
<td></td>
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<tr>
<td><strong>DEPENSES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dépenses budgétaires 2016</td>
<td>413 278 668,50 €</td>
<td>411 751 368,45 €</td>
<td>6 396 259,99 €</td>
<td>405 355 148,36 €</td>
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<tr>
<td>TOTAL EXÉCUTION DÉPENSES BUDGÉTAIRES (2F)</td>
<td>413 278 668,50 €</td>
<td>411 751 368,45 €</td>
<td>6 396 259,99 €</td>
<td>405 355 148,36 €</td>
</tr>
<tr>
<td>Pour mémoire : opérations sans exécution budgétaire (023 prétèvement prévu)</td>
<td>21 064 632,00 €</td>
<td>123 624,43 €</td>
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<td>ÉQUILIBRE BUDGET FONCTIONNEMENT DÉPENSES</td>
<td>433 333 490,51 €</td>
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<tr>
<td>RÉSULTAT BUDGÉTAIRE D'EXÉCUTION DU FONCTIONNEMENT (1F-2F)</td>
<td></td>
<td>23 548 403,16 €</td>
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### INVESTISSEMENT

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<tr>
<th>Prévisions budgétaires</th>
<th>titres ou mandats émis</th>
<th>titres ou mandats annulés</th>
<th>total net des titres ou mandats</th>
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</thead>
<tbody>
<tr>
<td><strong>RECETTES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recettes budgétaires 2016</td>
<td>42 746 422,52 €</td>
<td>42 167 403,50 €</td>
<td>- €</td>
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<tr>
<td>TOTAL EXÉCUTION RECETTES BUDGÉTAIRES (1I)</td>
<td>42 746 422,52 €</td>
<td>42 167 403,50 €</td>
<td>- €</td>
</tr>
<tr>
<td>Pour mémoire : opérations sans exécution budgétaire (001 excédent reporté)</td>
<td>- €</td>
<td>- €</td>
<td>- €</td>
</tr>
<tr>
<td>Pour mémoire : opérations sans exécution budgétaire (021 prélèvement fonctionnement prévu)</td>
<td>21 064 632,00 €</td>
<td>- €</td>
<td>- €</td>
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<tr>
<td>ÉQUILIBRE BUDGET INVESTISSEMENT RECETTES</td>
<td>63 800 054,52 €</td>
<td>45 340 887,62 €</td>
<td>87 472,93 €</td>
</tr>
<tr>
<td><strong>DEPENSES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dépenses budgétaires 2016</td>
<td>56 700 773,96 €</td>
<td>45 340 887,62 €</td>
<td>87 472,93 €</td>
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<tr>
<td>TOTAL EXÉCUTION DÉPENSES BUDGÉTAIRES (2I)</td>
<td>56 700 773,96 €</td>
<td>45 340 887,62 €</td>
<td>87 472,93 €</td>
</tr>
<tr>
<td>Pour mémoire : opérations sans exécution budgétaire (021 déficit reporté)</td>
<td>13 069 280,56 €</td>
<td>- €</td>
<td>- €</td>
</tr>
<tr>
<td>ÉQUILIBRE BUDGET INVESTISSEMENT DÉPENSES</td>
<td>63 800 054,52 €</td>
<td>- €</td>
<td>- €</td>
</tr>
<tr>
<td>RÉSULTAT BUDGÉTAIRE D'EXÉCUTION DE L'INVESTISSEMENT (1I-2I)</td>
<td>- €</td>
<td>3 094 011,09 €</td>
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## 2ème PARTIE - RÉSULTATS CUMULÉS À LA CLÔTURE DE L'EXERCICE 2016

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<tr>
<th>FONCTIONNEMENT</th>
<th>clôture 2015</th>
<th>affectation en 1068</th>
<th>disponible au 01/01/2016</th>
<th>Résultat 2016</th>
<th>Total fin 2016</th>
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<tr>
<td></td>
<td>83 153 085,17 €</td>
<td>25 131 322,52 €</td>
<td>58 022 662,65 €</td>
<td>23 548 403,18 €</td>
<td>34 474 175,47 €</td>
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<td>INVESTISSEMENT</td>
<td>13 069 280,56 €</td>
<td>- €</td>
<td>13 069 280,56 €</td>
<td>3 094 011,19 €</td>
<td>16 163 391,75 €</td>
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<td>TOTAL</td>
<td>76 222 365,73 €</td>
<td>25 131 322,52 €</td>
<td>63 092 943,21 €</td>
<td>26 642 414,37 €</td>
<td>80 265 779,12 €</td>
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2017/061
# I. Informations générales

## 2 - Exécution du budget - Dépenses

### Résultat de l'exécution

<table>
<thead>
<tr>
<th>Mandats émis</th>
<th>Titres émis (dont 1068)</th>
<th>Résultat/Solde (A)</th>
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<tbody>
<tr>
<td>TOTAL DU BUDGET</td>
<td>463 716 843,61 €</td>
<td>481 996 731,33 €</td>
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<td>Fonctionnement (total)</td>
<td>405 355 148,36 €</td>
<td>381 806 685,18 €</td>
</tr>
<tr>
<td>Investissement (total)</td>
<td>45 261 414,69 €</td>
<td>42 167 403,50 €</td>
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<tr>
<td>002 Résultat reporté N-1</td>
<td>58 022 662,65 €</td>
<td>58 022 662,65 €</td>
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<td>001 Solde d'inv. N-1</td>
<td>13 099 280,56 €</td>
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### Total par section

<table>
<thead>
<tr>
<th>Libellé</th>
<th>Dépenses</th>
<th>Recettes</th>
<th>Résultat ou solde (A)</th>
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</thead>
<tbody>
<tr>
<td>Fonctionnement</td>
<td>405 355 148,36 €</td>
<td>439 829 327,83 €</td>
<td>34 474 179,47 €</td>
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<tr>
<td>Investissement</td>
<td>58 360 695,25 €</td>
<td>42 167 403,50 €</td>
<td>16 193 291,75 €</td>
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### Restes à réaliser - Dépenses

<table>
<thead>
<tr>
<th>Chap./Article</th>
<th>Libellé</th>
<th>Précédu</th>
<th>Réalisé</th>
<th>Dépenses engagées non mandatées</th>
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<tbody>
<tr>
<td>TOTAL</td>
<td>485 034 264,46 €</td>
<td>450 616 563,05 €</td>
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<tr>
<td>SECTION DE FONCTIONNEMENT (Total)</td>
<td>434 333 490,50 €</td>
<td>405 355 148,36 €</td>
<td>- €</td>
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<tr>
<td>011</td>
<td>Charges à caractère général</td>
<td>256 964 378,50 €</td>
<td>250 955 875,95 €</td>
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<tr>
<td>012</td>
<td>Charges de personnel et frais assimilés</td>
<td>133 987 300,00 €</td>
<td>132 891 519,96 €</td>
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<tr>
<td>014</td>
<td>Atténuation de produits</td>
<td>4 160 500,00 €</td>
<td>4 065 200,00 €</td>
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<tr>
<td>06</td>
<td>Charges financières (sauf ICNE de l'exer.)</td>
<td>323 000,00 €</td>
<td>315 441,72 €</td>
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<tr>
<td>0611</td>
<td>ICNE de l'exercice</td>
<td>158 300,00 €</td>
<td>158 211,36 €</td>
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<tr>
<td>067</td>
<td>Charges exceptionnelles</td>
<td>3 605 000,00 €</td>
<td>3 276 633,87 €</td>
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<tr>
<td>068</td>
<td>Dotations aux amortissements et provisions</td>
<td>13 778 700,00 €</td>
<td>13 332 138,15 €</td>
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<tr>
<td>023</td>
<td>Virement à la section d'investissement</td>
<td>21 054 632,00 €</td>
<td>- €</td>
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<tr>
<td>SECTION D'INVESTISSEMENT (Total)</td>
<td>50 700 773,96 €</td>
<td>45 261 414,08 €</td>
<td>5 263 616,82 €</td>
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<td>13</td>
<td>Remboursement de subventions</td>
<td>2 900,00 €</td>
<td>2 829,00 €</td>
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<td>15</td>
<td>Provisions pour risques et charges (reprises)</td>
<td>3 452 700,00 €</td>
<td>3 452 700,00 €</td>
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<td>16</td>
<td>Remboursement d'emprunts (sauf 1688)</td>
<td>1 348 000,00 €</td>
<td>1 347 339,59 €</td>
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<td>1688</td>
<td>ICNE N-1 contrepassation</td>
<td>200 500,00 €</td>
<td>196 442,08 €</td>
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<tr>
<td>21</td>
<td>Immobilisations corporelles</td>
<td>127 100,00 €</td>
<td>121 717,86 €</td>
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<tr>
<td>21</td>
<td>Immobilisations corporelles</td>
<td>127 100,00 €</td>
<td>121 717,86 €</td>
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<tr>
<td>27</td>
<td>Autres immobilisations financières (sauf 2768)</td>
<td>127 100,00 €</td>
<td>121 717,86 €</td>
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<tr>
<td>090</td>
<td>Opérations immobilières</td>
<td>26 135 894,96 €</td>
<td>26 116 770,82 €</td>
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<tr>
<td>098</td>
<td>Opérations d'équipement</td>
<td>19 433 679,00 €</td>
<td>14 023 615,34 €</td>
<td>5 263 616,82 €</td>
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### I. INFORMATIONS GÉNÉRALES

#### 2 - EXÉCUTION DU BUDGET - RECETTES

<table>
<thead>
<tr>
<th>Dépenses</th>
<th>Recettes</th>
<th>Solde (B)</th>
<th>EXCEDENT</th>
<th>DéFICIT</th>
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<tbody>
<tr>
<td>5 263 616,82 €</td>
<td>- €</td>
<td>5 263 616,82 €</td>
<td>13 017 270,90 €</td>
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<td>5 263 616,82 €</td>
<td>- €</td>
<td>5 263 616,82 €</td>
<td>- 28 812 100,00 €</td>
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<tr>
<td>5 263 616,82 €</td>
<td>- €</td>
<td>5 263 616,82 €</td>
<td>8 357 628,01 €</td>
<td>58 022 662,65 €</td>
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#### I. INFORMATIONS GÉNÉRALES

#### 2 - EXÉCUTION DU BUDGET - RECETTES

<table>
<thead>
<tr>
<th>Chap. / Article</th>
<th>Libellé</th>
<th>Prévu</th>
<th>Réalisé</th>
<th>Titres restant à émettre</th>
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<tr>
<td>TOTAL</td>
<td>440 311 382,38 €</td>
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<td>- €</td>
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<tr>
<td>70</td>
<td>Produits des services du domaine et ventes diverses</td>
<td>366 131 799,31 €</td>
<td>368 969 921,38 €</td>
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<td>71</td>
<td>Production stockée (ou destockage)</td>
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<tr>
<td>73</td>
<td>Impôts et taxes</td>
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<td></td>
<td></td>
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<tr>
<td>74</td>
<td>Dotations et participations</td>
<td>2 489 533,64 €</td>
<td>4 627 571,55 €</td>
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<tr>
<td>75</td>
<td>Autres produits de gestion courante</td>
<td>963 925,05 €</td>
<td>541 288,87 €</td>
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<tr>
<td>77</td>
<td>Produits exceptionnels</td>
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<td>3 442 328,68 €</td>
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<td>78</td>
<td>Reprises sur amortissements et provisions</td>
<td>3 452 700,00 €</td>
<td>3 452 700,00 €</td>
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<tr>
<td>013</td>
<td>Atténuation de charges (sauf 6611)</td>
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<td>6611</td>
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<td>200 500,00 €</td>
<td>196 442,08 €</td>
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<td>SECTION D’INVESTISSEMENT (Total)</td>
<td>63 800 054,52 €</td>
<td>42 167 403,50 €</td>
<td>- €</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Dotations, fonds divers &amp; réserves (sauf 1068)</td>
<td>3 570 000,00 €</td>
<td>3 545 731,47 €</td>
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<tr>
<td>13</td>
<td>Subventions d’investissement</td>
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<td>15</td>
<td>Provisions pour risques et charges</td>
<td>2 500 000,00 €</td>
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<tr>
<td>1688</td>
<td>ICNE de l’exercice</td>
<td>158 300,00 €</td>
<td>158 211,36 €</td>
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<tr>
<td>20</td>
<td>Immobilisations incorporelles</td>
<td>- €</td>
<td>- €</td>
<td></td>
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<tr>
<td>21</td>
<td>Immobilisations corporelles</td>
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</tr>
<tr>
<td>23</td>
<td>Immobilisations en cours</td>
<td>- €</td>
<td>- €</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Autres immobilisations financières</td>
<td>107 100,00 €</td>
<td>- €</td>
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</tr>
<tr>
<td>28</td>
<td>Amortissement des immobilisations</td>
<td>11 278 700,00 €</td>
<td>10 832 138,15 €</td>
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<tr>
<td>65</td>
<td>Autres charges de gestion courante</td>
<td>- €</td>
<td>- €</td>
<td></td>
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<tr>
<td>87</td>
<td>Charges exceptionnelles</td>
<td>- €</td>
<td>- €</td>
<td></td>
</tr>
<tr>
<td>098</td>
<td>Opération d’équipement</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>027</td>
<td>Virement de la section de fonctionnement</td>
<td>21 054 632,00 €</td>
<td>- €</td>
<td></td>
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<tr>
<td>1068</td>
<td>Excédent de fonctionnement capitalisé</td>
<td>25 131 322,52 €</td>
<td>25 131 322,52 €</td>
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## II - PRESENTATION GENERALE

### 1 - EQUILIBRE FINANCIER DU BUDGET

#### A - SECTION DE FONCTIONNEMENT - REALISATIONS

(exercice + restes à réaliser N-1)

<table>
<thead>
<tr>
<th>MANDATS EMIS</th>
<th>TITRES EMIS</th>
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<tr>
<td><strong>OPERATIONS REELLES</strong></td>
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</tr>
<tr>
<td>011 Activité de l'établissement</td>
<td>250 955 875,95 €</td>
</tr>
<tr>
<td>012 Personnel de l'établissement</td>
<td>132 891 519,96 €</td>
</tr>
<tr>
<td>05 Autres charges de gestion courante</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Total dépenses de gest. des services</td>
<td>388 272 723,26 €</td>
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<tr>
<td>66 Charges financières (sf 6611 ICNE)</td>
<td>315 441,72 €</td>
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<tr>
<td>67 Charges exceptionnelles</td>
<td>3 276 633,87 €</td>
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<tr>
<td>Résultat courant non financier :</td>
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</tr>
<tr>
<td>Résultat financier :</td>
<td></td>
</tr>
<tr>
<td>Résultat exceptionnel :</td>
<td></td>
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<tr>
<td>TOTAL DEPENSES REELLES</td>
<td>391 864 798,85 €</td>
</tr>
<tr>
<td>SOLDE DES OPERATIONS REELLES :</td>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
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</table>

#### OPERATIONS D'ORDRE DE SECTION A SECTION

| Transferts entre sections, dont : | |
| 6741 Subv. ou dotations en nature | |
| 675 Valeur des immob. Cédées | - € |
| 68 Dotation aux amortis. et provisions | 13 332 138,15 € |
| 6611 ICNE de l'exercice / emprunts | 158 211,36 € |
| Autres | |
| **TOTAL DEPENSES D'ORDRE** | 13 490 349,51 € |
| **AUTOFINANCEMENT DEGAGE :** | |
| POSITIF (=III-IV) | 3 651 971,98 € |
| NEGATIF (=IV-III) | 9 838 378,43 € |

| TOTAL DEPENSES DE L'EXERCICE A1 N=III | 405 355 148,36 € |
| TOTAL RECETTES DE L'EXERCICE A2 N=IV | 381 806 665,18 € |

<table>
<thead>
<tr>
<th>Mandats et titres émis (col.1)</th>
<th>Résultat reporté N-I (col.2)</th>
<th>CUMUL SECTION +(col.1+2)</th>
<th>Restes à réaliser N</th>
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<tr>
<td>Dépenses</td>
<td></td>
<td></td>
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<td>A1</td>
<td>405 355 148,36 €</td>
<td>405 355 148,36 €</td>
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<td>Recettes</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>A2</td>
<td>381 806 665,18 €</td>
<td>58 022 662,7</td>
<td>439 829 327,83 €</td>
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</table>
## II - PRESENTATION GENERALE

### 1 - EQUILIBRE FINANCIER DU BUDGET

#### 2. SECTION D'INVESTISSEMENT - REALISATIONS

(Exercice + Restes à réaliser N-1)

<table>
<thead>
<tr>
<th>Mandats EMIS</th>
<th>Titres EMIS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Dépenses financières</strong></td>
<td><strong>Ressources propres externes</strong></td>
</tr>
<tr>
<td>10 Reversement de dotations</td>
<td>10 Dot. et fonds propres (sf 1068) 3 545 731,47 €</td>
</tr>
<tr>
<td>13 Remboursement de subventions</td>
<td>138 Subv. d'invest. non affectées</td>
</tr>
<tr>
<td>16 Rembours. d'emprunts (sauf 1688)</td>
<td>Remboursement de prêts</td>
</tr>
<tr>
<td>26 Acquisition de participations</td>
<td>Autres ressources externes -définitives</td>
</tr>
<tr>
<td>27 Prêts et immob. financières</td>
<td>13 Subventions (sauf 138)</td>
</tr>
<tr>
<td><strong>Dépenses d'équipement</strong></td>
<td>- non définitives</td>
</tr>
<tr>
<td>Total comptes 20, 21, 23 (hors opérations 090 et 098)</td>
<td>16 Emprunts et dettes (sauf 1688)</td>
</tr>
<tr>
<td>090 Opérations immobilières</td>
<td>26 116 770,82 €</td>
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<tr>
<td>098 Opération d'équipement</td>
<td>098 Opération d'équipement</td>
</tr>
<tr>
<td>26 116 770,82 €</td>
<td>14 023 615,34 €</td>
</tr>
<tr>
<td><strong>TOTAL DEPENSES REELLES</strong></td>
<td><strong>3 545 731,47 €</strong></td>
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**BESOIN D'AUTOFINANCEMENT**

38 063 712,14 €

---

### OPERATIONS D'ORDRE A L'INTERIEUR DE LA SECTION

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<thead>
<tr>
<th>Opérations</th>
<th>Opérations</th>
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<tbody>
<tr>
<td><strong>Transferts entre sections dont :</strong></td>
<td><strong>Transferts entre sections dont :</strong></td>
</tr>
<tr>
<td>139 Reprises sur subventions</td>
<td>2 829,00 €</td>
</tr>
<tr>
<td>14,15,29,39,49,59 reprises sur provis.</td>
<td>3 452 700,00 €</td>
</tr>
<tr>
<td>20, 21, 23 Travaux en régie</td>
<td>20,21,23,26,27 Sorties d'actif</td>
</tr>
<tr>
<td>481 Charges à répartir</td>
<td>45 Opérations pour compte de tiers</td>
</tr>
<tr>
<td>1688 Intérêts courus</td>
<td>1688 Intérêts courus</td>
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<tr>
<td>Autres</td>
<td>Autres</td>
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<tr>
<td><strong>TOTAL DEPENSES D'ORDRE DE SECTION A SECTION</strong></td>
<td><strong>13 490 349,51 €</strong></td>
</tr>
</tbody>
</table>

**AUTOFINANCEMENT PROPRE A L'EXERCICE :**

(solde des opérations d'ordre de section à section = IX - X, précédé du signe - si négatif)

- Dépenses 5 263 616,82 €
- Recettes 17 036 080,98 €

---

### TOTAL DEPENSES DE L'EXERCICE B1=V+VII+IX

45 261 414,69 €

### TOTAL RECETTES DE L'EXERCICE A2=VI+VIII+X

17 036 080,98 €

<table>
<thead>
<tr>
<th>Mandats et titres émis</th>
<th>Résultat reporté N-1</th>
<th>Cumul Section = (col.1+2)</th>
<th>Restes à réaliser N</th>
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</thead>
<tbody>
<tr>
<td>Dépenses B1</td>
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<td>13 099 280,56 €</td>
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<tr>
<td>Recettes B2</td>
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<tr>
<td>Affectation N-1 R1068</td>
<td>25 131 322,52 €</td>
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### II - PRESENTATION GENERALE

#### 2 - BALANCE GENERALE - DEPENSES

##### 1 - MANDATS EMIS

(exercice + restes à réaliser N-1)

<table>
<thead>
<tr>
<th>Chap.</th>
<th>FONCTIONNEMENT</th>
<th>Opérations réelles</th>
<th>Opération d'ordre</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td></td>
<td>Dépenses de fonctionnement - Total</td>
<td>391 864 798,85 €</td>
<td>13 490 349,51 €</td>
<td>405 355 148,36 €</td>
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<tr>
<td>011</td>
<td>Activité de l'établissement</td>
<td>250 955 875,95 €</td>
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<td>250 955 875,95 €</td>
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<tr>
<td>012</td>
<td>Personnel de l'établissement</td>
<td>132 891 519,96 €</td>
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<td>132 891 519,96 €</td>
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<td>Charges de gestion courante</td>
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<td>061</td>
<td>Charges financières</td>
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<tr>
<td>067</td>
<td>Charges exceptionnelles</td>
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<tr>
<td>068</td>
<td>Dotations aux amortissements et provisions</td>
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<td>13 332 138,15 €</td>
<td>13 332 138,15 €</td>
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<table>
<thead>
<tr>
<th>Chap.</th>
<th>INVESTITSEMENT</th>
<th>Opérations réelles</th>
<th>Opération d'ordre</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>41 609 443,61 €</td>
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<td>45 261 414,69 €</td>
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<td>Dotations et fonds divers</td>
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<tr>
<td>16</td>
<td>Rembours. d'emprunts (sauf ICNE)</td>
<td>1 347 339,59 €</td>
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<td>1 347 339,59 €</td>
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<td>Immobilisations incorporelles</td>
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<tr>
<td>21</td>
<td>Immobilisations corporelles</td>
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<tr>
<td>23</td>
<td>Immobilisations en cours</td>
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<tr>
<td>26</td>
<td>Acquisition de participations</td>
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<td></td>
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<tr>
<td>27</td>
<td>Autres immob. financières (sauf ICNE)</td>
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<td>14 023 615,34 €</td>
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<td></td>
<td>Dépenses d'ordre</td>
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<td>3 651 971,08 €</td>
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<td>22</td>
<td>Immobilisations reçues en affectation</td>
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<tr>
<td>13</td>
<td>Subventions d'investissement</td>
<td>2 829,00 €</td>
<td>2 829,00 €</td>
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<td>15</td>
<td>Provisions pour risques et charges</td>
<td>3 452 700,00 €</td>
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<td>1688</td>
<td>ICNE N - 1 contrepassés sur emprunts</td>
<td>196 442,08 €</td>
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<td>196 442,08 €</td>
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<td>481</td>
<td>Charges à répartir sur plusieurs exercices</td>
<td></td>
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<tr>
<td>13 490 349,51 €</td>
<td>3 651 971,08 €</td>
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<td>45 261 414,69 €</td>
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#### Mandats Emis

<table>
<thead>
<tr>
<th>Mandats Emis</th>
<th>Déficit ou solde N-1</th>
<th>TOTAL SECTION</th>
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<tr>
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<td>Total des dépenses</td>
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### II - PRESENTATION GENERALE

#### 2 - BALANCE GENERALE - RECETTES

#### 2 - TITRES ÉMIS

**Titres émis (sf 1068)**

<table>
<thead>
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<th>Titres émis (sf 1068)</th>
<th>Affectation/N-1</th>
<th>TOTAL SECTION</th>
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<tbody>
<tr>
<td>Fonctionnement</td>
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<tr>
<td>381 806 665,18 €</td>
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<td>Investissement</td>
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<td>17 036 080,98 €</td>
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<td>Total des recettes</td>
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<tr>
<td>398 842 746,16 €</td>
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#### FONCTIONNEMENT

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<th>Chap.</th>
<th>Recettes de fonctionnement - Total</th>
<th>Opérations réelles</th>
<th>Opérations d'ordre</th>
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<td>74</td>
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<td>541 288,87 €</td>
<td>576 412,64 €</td>
<td>5 345 731,47 €</td>
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<td>77</td>
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<td>2 829,00 €</td>
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#### INVESTISSEMENT

<table>
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<tr>
<th>Chap.</th>
<th>Recettes d'investissement - Total</th>
<th>Opérations réelles</th>
<th>Opérations d'ordre</th>
<th>TOTAL</th>
</tr>
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<tbody>
<tr>
<td>10</td>
<td>3 545 731,47 €</td>
<td>13 490 349,51 €</td>
<td>17 036 080,98 €</td>
<td>17 036 080,98 €</td>
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<td>26</td>
<td>- €</td>
<td>- €</td>
<td>- €</td>
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<td>28</td>
<td>10 832 138,15 €</td>
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<td>10 832 138,15 €</td>
<td>10 832 138,15 €</td>
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<tr>
<td>1688</td>
<td>158 211,36 €</td>
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<td>158 211,36 €</td>
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</tbody>
</table>

#### 2.1 - BALANCE GENERALE - RECETTES

2-2 - Chap. TOTAL

- 2-2 - Chap. 70 381 806 665,18 €
- 2-2 - Chap. 74 4 627 571,55 €
- 2-2 - Chap. 75 541 288,87 €
- 2-2 - Chap. 313 576 412,64 €
- 2-2 - Chap. 77 3 442 328,66 €
- 2-2 - Chap. 79 - €
- 2-2 - Chap. 6611 196 442,08 €
- 2-2 - Chap. 72 - €
- 2-2 - Chap. 78 3 452 700,00 €

#### Titres émis (sf 1068)

- Excédent ou solde N-1
- Affectation/N-1
- TOTAL SECTION
### III. VOTE DU COMPTE FINANCIER

#### A - SECTION DE FONCTIONNEMENT - VUE D'ENSEMBLE

<table>
<thead>
<tr>
<th>Art.</th>
<th>Libellé</th>
<th>CREDITS OUVERTS</th>
<th>CREDITS EMPLOYES (ou à employer)</th>
<th>CREDITS A ANNULER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Prévisions</td>
<td>Mandats émis</td>
<td>Charges rattachées</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL DEPENSES</td>
<td>434 333 490,50 €</td>
<td>395 817 657,64 €</td>
<td>9 537 490,72 €</td>
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<tr>
<td>011</td>
<td>Activité de l'établissement</td>
<td>256 964 378,50 €</td>
<td>243 332 229,25 €</td>
<td>7 623 646,70 €</td>
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<tr>
<td>012</td>
<td>Personnel de l'établissement</td>
<td>133 987 300,00 €</td>
<td>130 977 675,94 €</td>
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<td>65</td>
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<td>66</td>
<td>Charges financières</td>
<td>481 300,00 €</td>
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<td>67</td>
<td>Charges exceptionnelles</td>
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<td>3 276 633,87 €</td>
<td>- €</td>
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<td>68</td>
<td>Dotations aux amortissements et pvo</td>
<td>13 778 700,00 €</td>
<td>13 332 138,15 €</td>
<td>- €</td>
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<td>Virement à la section d'investissement</td>
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<td>- €</td>
<td>- €</td>
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</table>

|      | TOTAL RECETTES | 376 511 327,86 € | 381 806 665,18 € | - € | - € | 5 295 337,32 € |
| 70  | Produit des activités | 366 131 799,31 € | 368 969 921,38 € | - € | - € | 2 838 122,07 € |
| 74  | Dotations et participations | 2 489 533,64 € | 4 627 571,55 € | - € | - € | 2 138 037,91 € |
| 75  | Autres produits de gestion courante | 963 925,05 € | 541 288,78 € | - € | - € | 422 636,18 € |
| 013 | Atténuation de charges | 679 969,86 € | 576 412,64 € | - € | - € | 103 557,22 € |
| 77  | Produits exceptionnels | 2 592 900,00 € | 3 442 328,06 € | - € | - € | 849 428,66 € |
| 79  | Transferts de charges | - € | - € | - € | - € | - € |
| 72  | Travaux en régie | - € | - € | - € | - € | - € |
| 6611 | ICNE N-1 contrepassés sur emprunts | 200 500,00 € | 196 442,08 € | - € | - € | 4 057,92 € |
| 78  | Reprises sur amortissements et pvo | 3 452 700,00 € | 3 452 700,00 € | - € | - € | - € |

<table>
<thead>
<tr>
<th>Mandats et titres émis</th>
<th>Résultat reporté N-1</th>
<th>CUMUL SECTION</th>
<th>Reste à réaliser N</th>
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<tbody>
<tr>
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<td>395 817 657,64 €</td>
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<tr>
<td>Recettes</td>
<td>381 806 665,18 €</td>
<td>58 022 662,65 €</td>
<td>439 829 327,83 €</td>
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</table>
### III. VOTE DU COMPTE FINANCIER

#### A - SECTION DE FONCTIONNEMENT - DEPENSES

#### GESTION DES SERVICES

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<tr>
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<th>Libellé</th>
<th>CREDITS OUVERTS</th>
<th>CREDITS EMPLOYES</th>
<th>CREDITS A ANNULER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Prévisions</td>
<td>(ou à employer)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mandats émis</td>
<td>Charges rattachées</td>
<td>Restes à réaliser</td>
</tr>
<tr>
<td>011</td>
<td>ACTIVITE DE L’ETABLISSEMENT</td>
<td>256 964 378,50 €</td>
<td>243 332 229,25 €</td>
<td>7 623 646,70 €</td>
</tr>
<tr>
<td>60</td>
<td>Achats et variations des stocks</td>
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<td>4 906 979,05 €</td>
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<td>Achats non stockables ou non stockés</td>
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<td>- €</td>
<td>- €</td>
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<td>Achats non stockés de matières et fournitures</td>
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### III. VOTE DU COMPTE FINANCIER

#### A - SECTION DE FONCTIONNEMENT - DEPENSES

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## III. VOTE DU COMPTE FINANCIER

### A - SECTION DE FONCTIONNEMENT - DEPENSES

#### GESTION DES SERVICES

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### III. VOTE DU COMPTE FINANCIER

#### GESTION DES SERVICES

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<td>Charges rattachées</td>
<td>Restes à réaliser</td>
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| 6452 | VERSEMENT AU FNC DU SUPPLEMENT FAMILIAL (AUTRES PERSONNELS) | - € | - € | - € | - € | - € |
| 6453 | COTISATIONS AUX AUTRES ORGANISMES SOCIAUX (AUTRES PERSONNELS) | - € | - € | - € | - € | - € |
| 6482 | AUTRES CHARGES DE PERSONNEL DES AUTRES PERSONNELS | - € | 85 457,83 € | - € | - € | 85 457,83 € |
| 65  | AUTRES CHARGES | 32 504 344,89 € | 32 367 717,75 € | 1 700 000,00 € | - € | 1 563 372,86 € |
| 651 | REDEVANCES POUR BREVETS, LICENCES, PROCÉDÉS, DROITS ET VALEURS SIMILAIRES | 203 113,74 € | 1 003 116,17 € | 800 000,00 € | - € | 1 600 002,43 € |
| 6532 | FRAIS DE MISSION DES ADMINISTRATEURS ET DELEGUES | 90 171,20 € | 53 645,58 € | - € | - € | 36 525,62 € |
| 6558 | AUTRES CONTRIBUTIONS | 10 375 300,00 € | 9 475 300,00 € | 900 000,00 € | - € | - € |
| 6561 | TRANSFERTS DE RESSOURCES AUX CENTRES DE GESTION | 21 835 700,00 € | 21 835 656,00 € | - € | - € | 44,00 € |
| 67  | CHARGES EXCEPTIONNELLES | 510 159,72 € | 137 590,33 € | - € | - € | 372 569,39 € |
| 6711 | INTERETS MORATOIRES ET PENALITES SUR MARCHES | 500 079,72 € | 59 080,97 € | - € | - € | 440 998,75 € |
| 6712 | PENALITES, AMENDES FISCALES ET PENALES | 10 080,00 € | 78 509,36 € | - € | - € | 68 429,36 € |
| 012 | PERSONNEL DE L'ETABLISSEMENT | 133 987 300,00 € | 130 977 675,94 € | 1 913 844,02 € | - € | 1 095 780,04 € |
| 6225 | INDEMNITES AU COMPTABLE ET AUX REGISSEURS | 26 627,90 € | 22 212,49 € | - € | - € | 4 415,41 € |
| 64  | CHARGE DE PERSONNEL | 131 743 555,34 € | 128 706 745,63 € | 1 913 844,02 € | - € | 1 122 965,69 € |
| 641 | Rémunérations du personnel | 95 782 510,95 € | 91 760 630,35 € | - € | - € | 4 021 880,60 € |
| 6411 | REMUNERATIONS DU PERSONNEL DE L'ETABLISSEMENT - PERSONNEL TITULAIRE | 87 820 713,14 € | 84 721 487,84 € | - € | - € | 3 099 225,30 € |
| 6413 | REMUNERATIONS DU PERSONNEL DE L'ETABLISSEMENT - PERSONNEL NON TITULAIRE | 7 606 165,08 € | 6 652 605,36 € | - € | - € | 953 559,72 € |
| 6417 | REMUNERATION DU PERSONNEL DE L'ETABLISSEMENT - APPRENTIS | 355 632,73 € | 386 537,15 € | - € | - € | 30 904,42 € |
| 645 | Charges de sécurité sociale et de prévoyance | 33 633 629,10 € | 34 598 309,00 € | - € | - € | 964 679,90 € |
| 6451 | COTISATIONS URSSAF DU PERSONNEL DE L'ETABLISSEMENT | 12 612 690,62 € | 12 156 556,75 € | - € | - € | 456 133,87 € |
| 6453 | COTISATIONS DE RETRAITES DU PERSONNEL DE L'ETABLISSEMENT | 20 465 009,14 € | 20 504 440,13 € | - € | - € | 39 430,99 € |
| 6455 | COTISATIONS POUR ASSURANCE DU PERSONNEL DE L'ETABLISSEMENT | 116 568,49 € | 1 006 851,12 € | - € | - € | 1 490 282,63 € |
| 6456 | VERSEMENT AU FNC DU SUPPLEMENT FAMILIAL DU PERSONNEL DE L'ETABLISSEMENT | 372 791,02 € | 330 461,00 € | - € | - € | 42 330,02 € |
| 6458 | COTISATIONS AUX AUTRES ORGANISMES SOCIAUX (PERSONNELS DE L'ETABLISSEMENT) | 66 569,83 € | - € | - € | - € | 66 569,83 € |
| 647 | Autres charges sociales | 39 941,90 € | 300 646,60 € | 13 844,02 € | - € | 274 548,72 € |
| 6471 | MEDECINE DU TRAVAIL, PHARMACIE (POUR LE PERSONNEL DE L'ETABLISSEMENT) | 39 941,90 € | 226 376,91 € | 13 844,02 € | - € | 200 279,03 € |
| 6478 | AUTRES CHARGES SOCIALES DIVERSES | - € | 74 269,69 € | - € | - € | 74 269,69 € |
| 648 | Autres charges du personnel | 2 287 473,39 € | 2 047 159,68 € | 1 900 000,00 € | - € | 1 659 686,29 € |
| 6481 | AUTRES CHARGES DE PERSONNEL DU PERSONNEL DE L'ETABLISSEMENT | 2 287 473,39 € | 2 047 159,68 € | 1 900 000,00 € | - € | 1 659 686,29 € |
## III. VOTE DU COMPTE FINANCIER

### III. VOTE DU COMPTE FINANCIER

#### A - SECTION DE FONCTIONNEMENT - DEPENSES

#### GESTION DES SERVICES

<table>
<thead>
<tr>
<th>Art.</th>
<th>Libellé</th>
<th>CREDITS OUVERTS</th>
<th>CREDITS EMPLOYES</th>
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<td>Subventions pour op. pour ci de tiers</td>
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Somme des 11 – 12 – 65  
395 413 858,50 €  
378 735 232,54 €  
9 537 490,72 €  
- €  
7 141 135,24 €

| 66   | CHARGES FINANCIERES | 481 300,00 € | 473 653,08 € | - € | - € | 7 646,92 € |
|      | Opérations réelles | 323 000,00 € | 315 441,72 € | - € | - € | 7 558,28 € |
| 661  | Charges d’intérêts (Op. réelles) | 323 000,00 € | 315 441,72 € | - € | - € | 7 558,28 € |
| 6611 | Intérêts (Op. Réelles) | 323 000,00 € | 315 441,72 € | - € | - € | 7 558,28 € |
| 666  | Pertes de change | - € | - € | - € | - € | - € |
|      | Opérations d’ordre ( C ) | 158 300,00 € | 158 211,36 € | - € | - € | 88,64 € |
| 661  | Charges d’intérêts (Op. d’ordre) | 158 300,00 € | 158 211,36 € | - € | - € | 88,64 € |
| 6611 | ICNE de l’exercice | 158 300,00 € | 158 211,36 € | - € | - € | 88,64 € |

| 67   | CHARGES EXCEPTIONNELLES | 3 605 000,00 € | 3 276 633,87 € | - € | - € | 328 366,13 € |
|      | Opérations réelles | 3 605 000,00 € | 3 276 633,87 € | - € | - € | 328 366,13 € |
| 671  | Charges exception. Sur opérations de gestion | 2 605 000,00 € | 2 594 969,74 € | - € | - € | - 10 030,26 € |
| 6718 | AUTRES CHARGES EXCEPTIONNELLES SUR OPERATIONS DE GESTION | 2 605 000,00 € | 2 594 969,74 € | - € | - € | - 10 030,26 € |
| 673  | Titres annulés (sur exercices antérieurs) | 1 000 000,00 € | 681 589,11 € | - € | - € | - 318 410,89 € |
|      | Opérations d’ordre (D) | - € | - € | - € | - € | - € |
### III. VOTE DU COMPTE FINANCIER

#### A - SECTION DE FONCTIONNEMENT - DEPENSES

#### GESTION DES SERVICES

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<tr>
<th>Art.</th>
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<th>CREDITS EMPLOYES (ou à employer)</th>
<th>CREDITS À ANNULER</th>
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<td>675</td>
<td>Val. Compt. Des immo. Financières cédées</td>
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<td>DOTATIONS AUX AMORTISSEMENTS DES IMMOBILISATIONS INCORPORELLES ET CORPORELLES</td>
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<td>TOTAL OPERATIONS REELLES (1)</td>
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<td>TOTAL DEPENSES DE FONCT. + DEP. REELLES + D'ORDRE + 902</td>
<td>431 833 490,50 €</td>
<td>393 417 657,64 €</td>
<td>9 537 490,72 €</td>
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(1) = 011 + 012 + 65 (sauf A) + 656 + 014 (sauf B) + 66 (sauf C) + 67 (sauf D) + 922

### III. VOTE DU COMPTE FINANCIER

#### A - SECTION DE FONCTIONNEMENT - DEPENSES

#### DETAIL DES SUBVENTIONS ET PARTICIPATIONS VERSEEES

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<th>Art.</th>
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<th>CREDITS OUVERTS Prévisions</th>
<th>CREDITS EMPLOYES (ou à employer)</th>
<th>CREDITS À ANNULER</th>
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### GESTION DES SERVICES

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<td>Art.</td>
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<td>212 319,56 €</td>
<td>- €</td>
</tr>
<tr>
<td>64529</td>
<td>Remb. sur charges de Sécurité Sociale et de prévoyance autres personnels</td>
<td>77 220,78 €</td>
<td>- €</td>
<td>- €</td>
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<tr>
<td></td>
<td>Opérations d’ordre (B)</td>
<td>200 500,00 €</td>
<td>196 442,08 €</td>
<td>- €</td>
</tr>
<tr>
<td>6611</td>
<td>ICNE N-1 contrepassés / emprunts</td>
<td>200 500,00 €</td>
<td>196 442,08 €</td>
<td>- €</td>
</tr>
<tr>
<td></td>
<td>TOTAL GESTION DES SERVICES</td>
<td>372 654 727,86 €</td>
<td>378 154 694,10 €</td>
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</tr>
<tr>
<td>77</td>
<td>PRODUITS EXCEPTIONNELS</td>
<td>2 592 900,00 €</td>
<td>3 442 328,66 €</td>
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<tr>
<td>771</td>
<td>Produits excep. sur op. de gestion</td>
<td>2 590 000,00 €</td>
<td>2 917 111,34 €</td>
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<td>7718</td>
<td>AUTRES PRODUITS EXCEPTIONNELS SUR OPERATIONS DE GESTION</td>
<td>2 590 000,00 €</td>
<td>2 917 111,34 €</td>
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</tr>
<tr>
<td>773</td>
<td>Mandats annulés sur exercices antérieurs</td>
<td>75 196,96 €</td>
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<td>775</td>
<td>Produits des cessions d’imm.</td>
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<td>- €</td>
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<tr>
<td>778</td>
<td>Autres produits exceptionnels</td>
<td>447 191,36 €</td>
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<td>2 900,00 €</td>
<td>2 829,00 €</td>
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<td>Quote-part des subventions d’inv. transférées au compte de résultat</td>
<td>2 900,00 €</td>
<td>2 829,00 €</td>
<td>- €</td>
</tr>
<tr>
<td>78</td>
<td>REPRISSES SUR PROVISIONS (E)</td>
<td>3 452 700,00 €</td>
<td>3 452 700,00 €</td>
<td>- €</td>
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<tr>
<td>781</td>
<td>- sur amortissements et provisions : produits de fonctionnement</td>
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<td>- €</td>
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<tr>
<td>7811</td>
<td>REPRISSES SUR AMORTISSEMENTS DES IMMOBILISATIONS INCORPORELLES ET CORPORELLES</td>
<td>- €</td>
<td>- €</td>
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<tr>
<td>787</td>
<td>- sur provisions (produits exceptionnels) (à inscrire dans les produits excep.)</td>
<td>3 452 700,00 €</td>
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<td>79</td>
<td>TRANSFERTS DE CHARGES</td>
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### III - VOTE DU COMPTE FINANCIER

#### A - SECTION DE FONCTIONNEMENT - RECETTES

**GESTION DES SERVICES**

<table>
<thead>
<tr>
<th>Art.</th>
<th>Dépenses</th>
<th>CREDITS OUVERTS</th>
<th>CREDITS EMPLOYES (ou à employer)</th>
<th>CREDITS A ANNULER</th>
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<tr>
<td></td>
<td></td>
<td>Titres émis</td>
<td>Charges rattachées</td>
<td>Restes à réaliser</td>
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<tr>
<td></td>
<td>TOTAL OPERATIONS REELLES (1)</td>
<td>372 654 727,86 €</td>
<td>378 154 694,10 €</td>
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<tr>
<td></td>
<td>TOTAL OPERATIONS D'ORDRE</td>
<td>3 656 100,00 €</td>
<td>3 651 971,08 €</td>
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<td>TOTAL RECETTES DE FONCTIONNEMENT</td>
<td>376 310 827,86 €</td>
<td>381 806 665,18 €</td>
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<td>002</td>
<td>Excédent de fonctionnement reporté</td>
<td>58 022 662,65 €</td>
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<td>TOTAL RECETTES DE FONCT. =REC. REELLES + D'ORDRE + 002</td>
<td>434 333 490,51 €</td>
<td>439 829 327,83 €</td>
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(1) = 70+73+74+75+013 (sauf B)+76 (sauf C)+77 (sauf D)+7911
### VOTE DU COMPTE ADMINISTRATIF

#### SECTION DE FONCTIONNEMENT - OPERATIONS DE SECTION A SECTION

#### PRINCIPALES OPERATIONS

<table>
<thead>
<tr>
<th>INTITULE</th>
<th>DEPENSES DE FONCTIONNEMENT</th>
<th>RECETTES D'INVESTISSEMENT</th>
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<tr>
<td></td>
<td>Compte</td>
<td>Prévision</td>
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<tr>
<td>ICNE de l'exercice sur emprunts</td>
<td>6611</td>
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<td>Val. compt. des immo. financières cédées</td>
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<tr>
<td>Val. compt. des immo. financières cédées</td>
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<td>Dotations aux amortissements</td>
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<td>11 278 700,00 €</td>
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<tr>
<td>Dotations aux provisions</td>
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<td>compte de résultat</td>
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<tr>
<td>Reprise sur provision</td>
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**TOTAL**

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<tr>
<th>Compte</th>
<th>Prévision</th>
<th>Mandats émis</th>
<th>Compte</th>
<th>Prévision</th>
<th>Titres émis</th>
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<td>13 937 000,00 €</td>
<td>13 490 349,51 €</td>
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<td>13 490 349,51 €</td>
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<td>158 300,00 €</td>
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<tr>
<td>11 278 700,00 €</td>
<td>10 832 138,15 €</td>
<td>28</td>
<td>11 278 700,00 €</td>
<td>10 832 138,15 €</td>
<td>3 656 100,00 €</td>
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<tr>
<td>2 500 000,00 €</td>
<td>2 500 000,00 €</td>
<td>1518</td>
<td>2 500 000,00 €</td>
<td>2 500 000,00 €</td>
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<td>200 500,00 €</td>
<td>196 442,08 €</td>
<td>6611</td>
<td>200 500,00 €</td>
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<td>3 656 100,00 €</td>
</tr>
<tr>
<td>2 900,00 €</td>
<td>2 829,00 €</td>
<td>777</td>
<td>2 900,00 €</td>
<td>2 829,00 €</td>
<td>3 452 700,00 €</td>
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<tr>
<td>3 452 700,00 €</td>
<td>3 452 700,00 €</td>
<td>78</td>
<td>3 452 700,00 €</td>
<td>3 452 700,00 €</td>
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### 1) Recapitulation - Total dépenses de la section

<table>
<thead>
<tr>
<th>Nature</th>
<th>Crédits ouverts</th>
<th>Mandats émis</th>
<th>Restes à réaliser au 31/12</th>
<th>Crédits à annuler</th>
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<tbody>
<tr>
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<td>45 261 414,69 €</td>
<td>5 263 616,82 €</td>
<td>5 439 359,27 €</td>
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<td>Dépenses d'équipement</td>
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<tr>
<td>Opérations 090 et 098</td>
<td>45 569 573,96 €</td>
<td>40 140 386,16 €</td>
<td>5 263 616,82 €</td>
<td>5 429 187,80 €</td>
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<tr>
<td>Non individualisées en opérations</td>
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<tr>
<td>45 Opérations pour compte de tiers</td>
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<tr>
<td>Dépenses financières</td>
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<td>5 121 028,53 €</td>
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<td>165 570,98 €</td>
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<td>Opérations réelles</td>
<td>1 475 100,00 €</td>
<td>1 469 057,45 €</td>
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<td>6 042,55 €</td>
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<td>020 Dépenses imprévues</td>
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<tr>
<td>Opérations d'ordre de section à section</td>
<td>3 656 100,00 €</td>
<td>3 651 971,08 €</td>
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<td>Opérations d'ordre à l'intérieur de la section</td>
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<td>001 Solde d'exécution reporté</td>
<td>13 099 280,56 €</td>
<td>13 099 280,56 €</td>
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### 2) Équipement - dépenses non individualisées

<table>
<thead>
<tr>
<th>Art.</th>
<th>Intitulé</th>
<th>Crédits ouverts</th>
<th>Mandats émis</th>
<th>Restes à réaliser au 31/12</th>
<th>Crédits à annuler</th>
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</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td>45 569 573,96 €</td>
<td>40 140 386,16 €</td>
<td>5 263 616,82 €</td>
<td>165 570,98 €</td>
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<tr>
<td>20</td>
<td>Immobilisations incorporelles</td>
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<tr>
<td>21</td>
<td>Immobilisations corporelles</td>
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<tr>
<td>23</td>
<td>Travaux en cours</td>
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<td></td>
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<tr>
<td>090</td>
<td>Opérations immobilières</td>
<td>26 135 894,96 €</td>
<td>26 116 770,82 €</td>
<td>-</td>
<td>19 124,14 €</td>
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<tr>
<td>203</td>
<td>IMMOBILISATIONS INCORPORELLES FRAIS D'ETUDES DE RECHERCHE ET DE DEVELOPPEMENT</td>
<td>3 138 380,13 €</td>
<td>350 916,51 €</td>
<td>-</td>
<td>2 787 463,62 €</td>
</tr>
<tr>
<td>2111</td>
<td>IMMOBILISATIONS CORPORELLES - TERRAINS NUS</td>
<td>571 200,00 €</td>
<td>150 000,00 €</td>
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<td>421 200,00 €</td>
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<tr>
<td>2113</td>
<td>IMMOBILISATIONS CORPORELLES - TERRAINS AMENAGES</td>
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<td>14 893,66 €</td>
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<td>14 893,66 €</td>
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<td>2115</td>
<td>IMMOBILISATIONS CORPORELLES - TERRAINS BATIS</td>
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<td>5 300,10 €</td>
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<td>5 300,10 €</td>
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<td>2131</td>
<td>IMMOBILISATIONS CORPORELLES - CONSTRUCTIONS DE BATIMENTS PUBLICS</td>
<td>9 711,60 €</td>
<td>11 895,94 €</td>
<td>-</td>
<td>2 184,34 €</td>
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<tr>
<td>2135</td>
<td>IMMOBILISATIONS CORPORELLES - INSTAL. GLE AGENCEMENT,AMENAGNT. DES CONSTRUCTIONS</td>
<td>5 126 138,58 €</td>
<td>1 306 873,96 €</td>
<td>-</td>
<td>3 819 264,62 €</td>
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<tr>
<td>2141</td>
<td>IMMOBILISATIONS CORPORELLES - CONSTRUCTIONS SUR SOL D'AUTRUI - BATIMENTS PUBLICS</td>
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<tr>
<td>2145</td>
<td>IMMOBILISATIONS CORPORELLES - CONSTRUCTIONS SUR SOL D'AUTRUI - INSTAL GLE, AGENC</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2181</td>
<td>AUTRES IMMO CORPO. - INSTALLATIONS GENERALES AGENCEMENTS &amp; AMENAGEMENTS DIVERS</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2313</td>
<td>IMMOBILISATIONS CORPORELLES EN COURS - CONSTRUCTIONS</td>
<td>3 220 545,12 €</td>
<td>4 569 729,73 €</td>
<td>-</td>
<td>1 349 184,61 €</td>
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<tr>
<td>2315</td>
<td>INSTALL/MAT/OUTILLAGE TECH</td>
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<td></td>
<td>-</td>
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<tr>
<td>238</td>
<td>AVANCES ET ACCOMPTE VERSES SUR COMMANDES D'IMMOBILISATIONS CORPORELLES</td>
<td>14 069 919,53 €</td>
<td>19 660 006,92 €</td>
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<td>5 590 087,39 €</td>
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<td>----------------</td>
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<tr>
<td>203 IMMOBILISATIONS INCORPORELLES - FRAIS D’ETUDES DE RECHERCHE ET DE DEVELOPPEMENT</td>
<td>278 230,88 €</td>
<td>178 386,23 €</td>
<td>160 648,12 €</td>
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<td>205 IMMOBILISATIONS INCORPORELLES - CONCESSIONS &amp; DROITS SIMILAIRES, BREVETS</td>
<td>5 636 388,34 €</td>
<td>5 026 333,97 €</td>
<td>2 598 910,19 €</td>
<td>1 988 855,82 €</td>
<td></td>
</tr>
<tr>
<td>2135 IMMOBILISATIONS CORPORELLES - INSTALL. GLE AGENCEMENT, AMENAGNT. DES CONSTRUCTIONS</td>
<td>1 780 069,93 €</td>
<td>1 209 332,83 €</td>
<td>114 250,15 €</td>
<td>456 486,95 €</td>
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<tr>
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<td>126 263,96 €</td>
<td>53 034,76 €</td>
<td>- €</td>
<td>73 229,20 €</td>
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<td>215 IMMOBILISATIONS CORPORELLES - INSTALLATIONS, MATERIEL ET OUTILLAGE TECHNIQUES</td>
<td>588 954,00 €</td>
<td>588 954,00 €</td>
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<td>- €</td>
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<tr>
<td>2181 AUTRES IMMO CORPO. - INSTALLATIONS GENERALES AGENCEMENTS &amp; AMENAGEMENTS DIVERS</td>
<td>460 704,71 €</td>
<td>205 447,65 €</td>
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<td>2182 AUTRES IMMO CORPO. - MATERIEL DE TRANSPORTS</td>
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### 2) ÉQUIPEMENT - DEPENSES NON INDIVIDUALISEES

<table>
<thead>
<tr>
<th>Art.</th>
<th>Crédits ouverts</th>
<th>Mandats émis</th>
<th>Restes à réaliser au 31/12</th>
<th>Crédits à annuler</th>
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<tbody>
<tr>
<td>2183</td>
<td>AUTRES IMMO CORPO. - MATÉRIEL DE BUREAU ET D'INFORMATIQUE</td>
<td>5 027 292,81 €</td>
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<td>2184</td>
<td>AUTRES IMMO CORPO. - MOBILIER</td>
<td>1 856 715,27 €</td>
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<td>AVANCES ET ACOMPTES VERSES SUR COMMANDES D'IMMOBILISATIONS CORPORELLES</td>
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### 1) RECAPITULATION - TOTAL RECETTES DE LA SECTION

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<th>Nature</th>
<th>Crédits ouverts Prévisions</th>
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<tr>
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<td>- €</td>
<td>- €</td>
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<tr>
<td>13 Subventions d'Investissement</td>
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<td>- €</td>
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<tr>
<td>16 Emprunts et dettes assimilées (sauf ICNE)</td>
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<tr>
<td>988 Opération d'équipement</td>
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<td>- €</td>
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<td>45 Opérations pour compte de tiers</td>
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<td>- €</td>
<td>- €</td>
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<td>Opérations réelles (sauf 1068)</td>
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### 2) EQUIPEMENT - RECETTES NON AFFECTEES A UNE OPERATION

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<th>Art.</th>
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<th>Crédits ouverts Prévisions</th>
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### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 1 VUE D'ENSEMBLE

#### CHAPITRES VOTES

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<tr>
<th>Chap.</th>
<th>Libellé</th>
<th>Dépenses de l'exercice</th>
<th>Mandats et titres émis</th>
<th>Restes à réaliser</th>
<th>Crédits à annuler</th>
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### Solde d'exécution

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### Solde d'exécution N-1 reporté

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### Restes à réaliser

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### Total réalisations

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### Total cumulé

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### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 1 EQUIPEMENT

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<th>CREDITS ANNULÉS</th>
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<td>Subv. d'équipement transférables</td>
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<td>EXCEDENT DE FINANCEMENT</td>
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* En dépenses : dépenses engagées non mandatées, en recettes : recettes restant à émettre sur titres justificatifs
### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 2 EQUIPEMENT

#### DÉTAIL PAR ARTICLES - DEPENSES

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<td>Restes à réaliser</td>
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<td>Immobilisations en cours</td>
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<tr>
<td>090</td>
<td>Opérations immobilières</td>
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<td>26 116 770,82 €</td>
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<tr>
<td>203</td>
<td>IMMOBILISATIONS INCORPORELLES FRAIS D'ETUDES DE RECHERCHE ET DE DEVELOPPEMENT</td>
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<td>2141</td>
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### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 2 EQUIPEMENT

#### DÉTAIL PAR ARTICLES - DEPENSES

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### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 2 EQUIPEMENT

#### DÉTAIL PAR ARTICLES - RECETTES

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### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 2 EQUIPEMENT

**DÉTAIL PAR ARTICLES DES RÉALISATIONS**

**RÉCETTES - RÉALISATIONS (opérations réelles)**

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<td>205</td>
<td>Concessions, droits similaires, brevets, etc.</td>
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<tr>
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<td>Autres immobilisations incorporelles</td>
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### III - VOTE DU COMPTE FINANCIER

#### III-5 VOTE DU COMPTE FINANCIER

**B - SECTION D'INVESTISSEMENT - 2 EQUIPEMENT**

**DETAIL PAR ARTICLES DES REALISATIONS**

**RECETTES - REALISATIONS (opérations réelles)**

<table>
<thead>
<tr>
<th>Art.</th>
<th>Libellé</th>
<th>TOTAL</th>
<th>Non Individualisées</th>
<th>Individualisées en opérations</th>
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<tr>
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<td>RECETTES</td>
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<td>131</td>
<td>Subventions d'équipement transôrables</td>
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<td>133</td>
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<td>134</td>
<td>Fonds affectés à l'équipement non transfôrables</td>
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<td>Prévisions</td>
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<td>5 121 028,53 €</td>
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<td>10 171,47 €</td>
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<tr>
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<td>000,00 €</td>
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<td>- €</td>
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<td>1 348</td>
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<td>000,00 €</td>
<td>1 347 339,59 €</td>
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**Opérations de l'exercice**

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### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 3 OPERATIONS FINANCIERES

##### DÉTAIL PAR ARTICLES - RECETTES

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<thead>
<tr>
<th>Art.</th>
<th>Libellé</th>
<th>Crédits ouverts</th>
<th>Réalisations (Mandats émis)</th>
<th>Restes à réaliser</th>
<th>Crédits à annuler</th>
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<tr>
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<td>FCTVA</td>
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<td>Provisions réglementées</td>
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<td>158 300,00 €</td>
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<td>AMORTIS DES IMMOBILISATIONS INCORPORELLES FRAIS D'ETUDES, RECHERCHER &amp; DEVELOP</td>
<td>6 700,00 €</td>
<td>6 400,37 €</td>
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<td>Amortissements des imo. Corporelles</td>
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<td>9 151 042,04 €</td>
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### III - VOTE DU COMPTE FINANCIER

#### B - SECTION D'INVESTISSEMENT - 3 OPERATIONS FINANCIERES

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<th>Art.</th>
<th>Libellé</th>
<th>Crédits ouverts Prévisions</th>
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<th>Restes à réaliser</th>
<th>Crédits à annuler</th>
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<td>28183</td>
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### Opérations de l'exercice

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### Déficit

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### III - VOTE DU COMPTE FINANCIER

#### IIII - BUDGET GENERAL

#### COMPTE FINANCIER

#### B 4 - SECTION D'INVESTISSEMENT

#### OPERATIONS D'ORDRE A L'INTERIEUR DE LA SECTION

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<td>Immobilisations en cours</td>
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(1) Cumul budget primitif et décisions modificatives.
(2) Il n'y a pas de restes à réaliser sur les opérations d'ordre.
(3) Crédits à annuler = crédits ouverts - crédits employés.
(4) Les dépenses sont égales aux recettes, complétées, le cas échéant, des recettes d'ordre du compte 45.
## PRESENTATION PAR FONCTION

### IV

### 1) VUE D'ENSEMBLE GENERALE

#### REPARTITION PAR FONCTION

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<tr>
<th>SECTION</th>
<th>Non ventilé (01)</th>
<th>Administration générale (02)</th>
<th>Missions administratives (03)</th>
<th>Concours (04)</th>
<th>Formation (05)</th>
<th>TOTAL</th>
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#### I. REALISATION

**FONCTIONNEMENT**

- **Dépenses**
  - 154 399 272,41 €
  - 46 837 531,16 €
  - 4 898 448,14 €
  - 20 116 013,41 €
  - 179 103 883,22 €
  - 405 355 148,36 €

- **Recettes**
  - 397 742 977,71 €
  - 1 506 988,90 €
  - 2 625 967,27 €
  - 0,01 €
  - 37 953 393,94 €
  - 439 829 327,83 €

- **Fonctionnement-Solde**
  - 243 343 705,30 €
  - 45 330 542,28 €
  - 2 272 480,87 €
  - 20 116 013,40 €
  - 141 150 489,28 €
  - 34 474 179,47 €

**INVESTISSEMENT**

- **Dépenses**
  - 58 360 695,25 €
  - - €
  - - €
  - - €
  - 58 360 695,25 €

- **Recettes**
  - 42 167 403,50 €
  - - €
  - - €
  - - €
  - 42 167 403,50 €

- **Investissement-Solde**
  - - 16 193 291,75 €
  - - €
  - - €
  - - €
  - - 16 193 291,75 €

#### II. RESTES A REALISER au 31/12/N

**FONCTIONNEMENT**

- **Dépenses**
  - - €
  - - €
  - - €
  - - €
  - - €

- **Recettes**
  - - €
  - - €
  - - €
  - - €
  - - €

- **Fonctionnement-Solde**
  - - €
  - - €
  - - €
  - - €
  - - €

**INVESTISSEMENT**

- **Dépenses**
  - 5 263 616,82 €
  - - €
  - - €
  - - €
  - 5 263 616,82 €

- **Recettes**
  - - €
  - - €
  - - €
  - - €
  - - €

- **Investissement-Solde**
  - 5 263 616,82 €
  - - €
  - - €
  - - €
  - 5 263 616,82 €

**CREDITS EMPLOYES (= I+II)**

**FONCTIONNEMENT**

- **Dépenses**
  - 154 399 272,41 €
  - 46 837 531,16 €
  - 4 898 448,14 €
  - 20 116 013,41 €
  - 179 103 883,22 €
  - 405 355 148,36 €

- **Recettes**
  - 397 742 977,71 €
  - 1 506 988,90 €
  - 2 625 967,27 €
  - 0,01 €
  - 37 953 393,94 €
  - 439 829 327,83 €

- **Fonctionnement-Solde**
  - 243 343 705,30 €
  - 45 330 542,28 €
  - 2 272 480,87 €
  - 20 116 013,40 €
  - 141 150 489,28 €
  - 34 474 179,47 €

**INVESTISSEMENT**

- **Dépenses**
  - 63 624 312,07 €
  - - €
  - - €
  - - €
  - 63 624 312,07 €

- **Recettes**
  - 42 167 403,50 €
  - - €
  - - €
  - - €
  - 42 167 403,50 €

- **Investissement-Solde**
  - 21 456 908,57 €
  - - €
  - - €
  - - €
  - 21 456 908,57 €

**TOTAL DEPENSES**

- 218 023 584,48 €

**TOTAL RECETTES**

- 439 910 381,21 €

**SOLDE GLOBAL**

- 221 886 796,73 €
## PRESENTATION PAR FONCTION

### IV. FONCTIONNEMENT

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## EXERCICE 2016 BUDGET GENERAL COMPTE FINANCIER

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### PRESENTATION PAR FONCTION

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## EXERCICE 2016 BUDGET GENERAL COMPTE FINANCIER

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### EXERCICE 2016 BUDGET GENERAL COMPTE FINANCIER

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**TOTAL DEPENSES**: 58 360 695,25 €
## EXERCICE 2016 BUDGET GENERAL

### COMPTE FINANCIER

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COMPTE FINANCIER 2016

BUDGET GENERAL

ANNEXES
COMPTE FINANCIER 2016

BUDGET GENERAL

ANNEXES
Annexes

L'article 46-2 du décret n°87-811 du 5 octobre 1987 relatif au Centre national de la fonction publique territoriale prévoit que le compte financier comporte en annexe les éléments d'information suivants :

1. L'état de la dette
2. L'état des immobilisations avec indication des amortissements pratiqués ou à pratiquer
3. L'état des provisions constituées
4. L'état des charges à étaler
5. L'état des contrats de crédits bail
6. L'état du personnel comportant une ventilation entre le personnel du siège établi par service et celui de chacune des délégations
7. L'état des recettes grevées d’affectation spéciale
8. L'état de ventilation des dépenses et des recettes entre les délégations
9. L'état des dépenses engagées non mandatées et l'état des droits constatés n'ayant pas donné lieu à émission de titres pour la section d'investissement
10. L'état des produits et charges de la section de fonctionnement rattachés à l'exercice
11. L'état des personnels de catégorie A dont l’emploi a été supprimé, pris en charge au titre de l’article 97 de la loi du 26 janvier 1984
12. La liste des concours et examens professionnels organisés au titre de l'exercice écoulé, répartis par délégation lorsque leur organisation relève de la compétence des délégués régionaux et interdépartementaux, mentionnant le coût de chacun de ces concours et examens
13. Une présentation synthétique par délégation régionale ou interdépartementale des actions de formation organisées au titre de l'exercice écoulé, comportant le coût de chaque catégorie de formation
14. Une présentation des actions de formation des élus
15. Une présentation par nature, ventilé entre les différents secteurs de la comptabilité analytique
### A2.2 - REPARTITION PAR NATURE DE DETTES (hors 16449 et 166)

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<th>Nature (Pour chaque ligne, indiquer le numéro de contrat)</th>
<th>Organisme prêteur ou chef de file</th>
<th>Date de signature</th>
<th>Date d'émission ou date de mobilisation (1)</th>
<th>Date du premier remboursement</th>
<th>Nominal (2)</th>
<th>Type de taux d'intérêt (3)</th>
<th>Index (4)</th>
<th>Taux initial</th>
<th>Devise</th>
<th>Périodicité des remboursements (5)</th>
<th>Profil d'amortissement (7)</th>
<th>Possibilité de remboursement anticipé O/N</th>
<th>Catégorie d'emprunt (8)</th>
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1. Si un emprunt donne lieu à plusieurs mobilisations, indiquer la date de la dernière mobilisation
2. Nominal : montant emprunté à l'origine.
3. Type de taux d'intérêt : F : fixe ; V : variable simple ; C : complexe (c'est-à-dire un taux variable qui n'est pas seulement défini comme la simple addition d'un taux usuel de référence et d'une marge exprimée en point de pourcentage).
4. Mentionner le ou les types d'index (ex : Euribor 3 mois, ...)
5. Indiquer le niveau de taux d'intérêt du contrat.
6. Indiquer la périodicité des remboursements : A : annuelle ; M : mensuelle ; B : bimestrielle ; S : semestrielle ; T : trimestrielle ; X : autre.
7. Indiquer C pour amortissement constant, P pour amortissement progressif, F pour in fine, X pour autres, à préciser.
### A2.2 - REPARTITION PAR NATURE DE DETTES (hors 16449 et 166) (suite)

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(9) S’agissant des emprunts assortis d’une ligne de trésorerie, il faut faire ressortir le remboursement du capital de la dette prévue pour l’exercice correspondant au véritable endettement.

(10) Si l’emprunt est soumis à couverture, il convient de compléter le tableau « détail des opérations de couverture ».


(12) Type de taux d'intérêt après opération de couverture : F : fixe ; V : variable simple ; C : complexe (c'est-à-dire un taux variable qui n'est pas seulement défini comme la simple addition d'un taux usuel de référence et d'une marge exprimée en point de pourcentage).

(13) Mentionner le ou les index en cours au 31/12/2016 après opération de couverture.

(14) Taux après opérations de couverture éventuelles. Pour les emprunts à taux variable, indiquer le niveau moyen du taux constaté sur l'année.

(15) Il s'agit des intérêts dus au titre de contrat initial et comptabilisés à l'article 66111 « Intérêts régis à l'échéance » (intérêts décaissés) et intérêts éventuels dus au titre du contrat d'échange éventuel et comptabilisés à l'article 668.

(16) Indiquer les intérêts reçus au titre du contrat d'échange et comptabilisés au 768.
A2.3 - REPARTITION DES EMPRUNTS PAR STRUCTURE DE TAUX (hors A1)

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<th>Emprunts ventilés par structure de taux selon le risque le plus élevé (Pour chaque ligne indiquer le n° de contrat) (1)</th>
<th>Nominal (2)</th>
<th>Capital restant au 31/12/2016 (3)</th>
<th>Type d'indices (4)</th>
<th>Durée du contrat</th>
<th>Dates des périodes bonifiées</th>
<th>Taux minimal (5)</th>
<th>Taux maximal (6)</th>
<th>Coût de sortie (7)</th>
<th>Taux maximal après couverture eventuelle (8)</th>
<th>Niveau de taux au cours de l'exercice (9)</th>
<th>Intérêts payés au titre de l'exercice (10)</th>
<th>Intérêts perçus au cours de l'exercice (le cas échéant) (11)</th>
<th>% par type de taux selon le capital restant dû</th>
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<td>Echange de taux, taux variable simple plafonné (cap) ou encadré (tunnel) (A)</td>
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<td>163000 / MPH199669 CAFFIL</td>
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<td>1 031 003,59</td>
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<td>LIUSD12M &gt; 7,50</td>
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(1) Répartir les emprunts selon le type de structure taux (de A à F selon la classification de la charte de bonne conduite) en fonction du risque le plus élevé à courir sur toute la durée de vie du contrat de prêt et après opérations de couverture éventuelles.
(2) Nominal : montant emprunté à l'origine. En cas de couverture partielle d'un emprunt, indiquer séparément sur deux lignes le part du nominal couvert et le part non couvert.
(3) En cas de couverture partielle d'un emprunt, indiquer séparément sur deux lignes le part du capital restant dû couvert et le part non couvert.
(4) Indiquer la classification de l'indice sous-jacent suivant la typologie de la circulaire du 25 juin 2010 sur les produits financiers (de 1 à 6) : 1 : Indice zone euro / 2 : Indices inflation française ou zone euro ou écart entre ces indices / 3 : Écart indice zone euro / 4 : Indices hors zone euro ou écart d'indices dont l'un est hors zone euro / 5 : écarts d'indices hors zone euro / 6 : autres indices.
(5) Taux hors opération de couverture. Indiquer le montant, l'index ou la formule correspondant au taux minimal du contrat de prêt sur toute la durée du contrat.
(6) Taux hors opération de couverture. Indiquer le montant, l'index ou la formule correspondant au taux maximal du contrat de prêt sur toute la durée du contrat.
(7) Coût de sortie : Indiquer le montant de l'indemnité contractuelle de remboursement définitif de l'emprunt au 31/12/2016
(8) Montant, index ou formule.
(9) Indiquer le niveau de taux après opérations de couverture éventuelles. Pour les emprunts à taux variables, indiquer le niveau moyen du taux constaté sur l'année.
(10) Indiquer les intérêts dus au titre de contrat initial et comptabilisés à l'article 661/1 et des intérêts éventuels dus au titre du contrat d'échange et comptabilisés à l'article 668.
(11) Indiquer les intérêts reçus au titre du contrat d'échange et comptabilisés au 778.
### IV - ANNEXES

**ELEMENTS DU BILAN - ETAT DE LA DETTE**

**TYPOLOGIE DE LA REPARTITION DE L'ENCOURS**

#### A2.4 - TYPOLOGIE DE LA REPARTITION DE L'ENCOURS (1)

<table>
<thead>
<tr>
<th>Structures / Indices sous-jacents</th>
<th>(1) Indices zone euro</th>
<th>(2) Indices inflation française ou zone euro ou écart entre ces indices</th>
<th>(3) Écarts d'indices zone euro</th>
<th>(4) Indices hors zone euro et écarts d'indices dont l'un est un indice hors zone euro</th>
<th>(5) Écarts d'indices hors zone euro</th>
<th>(6) Autres indices</th>
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<tbody>
<tr>
<td>(A) Taux fixe simple. Taux variable simple. Echange de taux fixe contre taux variable ou inversement. Echange de taux structuré contre taux variable ou taux fixe (sens unique). Taux variable simple plafonné (cap) ou encadré (tunnel)</td>
<td>4 produits</td>
<td>59,94 % de l'encours</td>
<td>3 937 265,06 €</td>
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<tr>
<td>(B) Barrière simple. Pas d'effet de levier</td>
<td>1 produit</td>
<td></td>
<td>24,36 % de l'encours</td>
<td></td>
<td>15,70 % de l'encours</td>
<td>1 600 000,00 €</td>
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<td>(C) Option d'échange (swaption)</td>
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<td>(D) Multiplicateur jusqu'à 3; multiplicateur jusqu'à 5 capé</td>
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<td>(F) Autres types de structure</td>
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(1) Cette annexe retrace le stock de dette au 31/12/2016 après opérations de couverture éventuelles.
## BILAN SURFACES A FIN 2016
### ETAT DU PATRIMOINE IMMOBILIER DU CNFPT

### 01 Alsace-Moselle

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<thead>
<tr>
<th>SITES</th>
<th>ETATS</th>
<th>Surface SHON</th>
<th>LOCATION</th>
<th>PROPRIETE</th>
<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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</thead>
<tbody>
<tr>
<td>SIEGE DR ALSACE-MOSELLE 5 rue des Récollets 57040 METZ CEDEX 01</td>
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<td>2 927</td>
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<td>BAS-RHIN - 12 avenue Robert Schumann-Lingolsheim - 67686 TANNERIES CEDEX</td>
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<td>HAUT-RHIN - 1 Route des Rouffach - 68000 COULM</td>
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<tbody>
<tr>
<td>SIEGE DR AQUITAINE - 71, Allée Jean Giono - 33075 BORDEAUX CEDEX</td>
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<td>SIEGE DR AUVERGNE -38 à 44 rue Auger - CLERMONT -FERRAND</td>
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# BILAN SURFACES A FIN 2016

## ETAT DU PATRIMOINE IMMOBILIER DU CNFPT

## 05 Bretagne

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## 07 Champagne-Ardenne

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<tbody>
<tr>
<td>CHAMPAGNE-ARDENNE - 1, Explorateur Lucien Pechet - 10012 TROYES CEDEX</td>
<td>PROPRIETE</td>
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<td>Armeé de Reims-Université de Reims - 9, boulevard de la Paix - 51097 REIMS CEDEX</td>
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<td>HAUTE-MARNE - 6 rue Raymond Saunier - 52000 CHAUMONT</td>
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## 08 Corse

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<td>ORCASH - Chateau des Jardins de Bastia Bât A, Quartier de l'Armonceau - 20200 BASTIA</td>
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Direction du patrimoine et de la gestion du siège

FH - décembre 2016
## BILAN SURFACES A FIN 2016
### ETAT DU PATRIMOINE IMMOBILIER DU CNFPT

### 09 Franche-Comté

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### 10 Languedoc-Roussillon

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<td>SIÈGE DR LANGUEDOC-ROUSSILLON - 337 rue des Apothicaires - Parc Euromédicité</td>
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### 11 Limousin

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<tr>
<td>SIÈGE DR LIMOUSIN - 15 rue de l’ancienne Ecole Normale d’Instituteur BP. 539 - 87000 LIMOGES CEDEX</td>
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# Bilan Surfaces à Fin 2016
## État du Patrimoine Immobilier du CNFPT

### 12 Lorraine

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<td>SEIGE DR LORRAINE - 6 quai André de Bilistein - 54016 NANCY CEDEX</td>
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### 13 Midi-Pyrénées

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<td>SEIGE DR MIDI-PYRÉNÉES - Rue Alexis Coutet - B.P. 30503 - 31050 TOULOUSE CEDEX</td>
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### 14 Nord-Pas-de-Calais

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<td>SEIGE DR NORD-PAS-DE-CALAIS - 10 rue Meurein - B.P. 59012 - 59000 LILLE CEDEX</td>
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### 15 Basse-Normandie

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<td>SEIGE DR BASSE-NORMANDIE - 17 ave. de Cambridge - CITIS - 14209 HEROUVILLE-SAINT-CLAIR CEDEX</td>
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### 16 Haute-Normandie

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<td>SEIGE DR HAUTE-NORMANDIE - 28-22 quai Gaston Buzet - 76000 ROUEN</td>
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Direction du patrimoine et de la gestion du siège
FH - décembre 2016

Page 4
### Bilan Surfaces à Fin 2016
#### État du Patrimoine Immobilier du CNFPT

#### Pays de la Loire

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<td>Siège DR Pays-de-la-Loire - 60 boulevard Becassus - 40000 ANGERS</td>
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<td>Loire-Atlantique - 29 boulevard Einstein - 44000 NANTES</td>
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#### Picardie

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<td>Auberge de jeunesse - 46 square Frantz les 4 chênes 80000 AMIENS</td>
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<td>Angle avenue du Général de FOY et rue du square des quatre chênes 80000 AMIENS - 10 places de parking</td>
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<td>Siège DR Poitou-Charentes - 50 boulevard du Grand Cerf - 86010 POITIERS CEDEX</td>
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<td>Siège DR Poitou-Charentes - 48 rue Théophile Renaudel 86000 POITIERS</td>
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#### Provence-Alpes-Côte-d'Azur

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<td>Antenne Nîmes - 108 rue saint Christophe - 30000 NÎMES</td>
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Direction du patrimoine et de la gestion du siège
FH - décembre 2016
### BILAN SURFACES A FIN 2016
**ETAT DU PATRIMOINE IMMOBILIER DU CNFPT**

#### 21 Rhône-Alpes-Grenoble

<table>
<thead>
<tr>
<th>SITES</th>
<th>ETATS</th>
<th>Surface SHON</th>
<th>LOCATION</th>
<th>PROPRIETE</th>
<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
</tr>
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<tbody>
<tr>
<td>SEIGE DR RHÔNE-ALPES-GRENOBLE - 440 rue des Universités - 38400 SAINT-MARTIN D’HÈRE</td>
<td>PROPRIETE</td>
<td>3 062</td>
<td>3062</td>
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<tr>
<td>HAUTE-SAVOIE - 55 rue du Val Vert - 74061 SEYMOUR cedex</td>
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<tr>
<td>SIEGE DR RHÔNE ALPES GRENOBLE - 10 rue de Bonne - 38000 GRENOBLE</td>
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<td>DRÔME ARDECHE - 250 rue du Fisculier - 26000 BOURG LES VALENCE</td>
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<tr>
<td>SAVOIE - &quot;Le Fennec&quot; 19, Allée du Lac Saint-André - 73700 LE BOURGEOIS DU LAC</td>
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#### 22 Rhône-Alpes-Lyon

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<td>SEIGE DR RHÔNE-ALPE-LYON - 19 rue Edmond Locard - 69002 LYON CEDEX</td>
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<td>AIN - Maison des Communes - 119 Chemin de Bellevue - 01980 PERPIGNAS</td>
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<tr>
<td>SIEGE DR RHÔNE-ALPE-LYON - 19 rue Edmond Locard - 69005 LYON CEDEX (Terrain)</td>
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<td>LOIRE - 26 rue d’Azais - 42000 SAINT-ÉTITINE</td>
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#### 23 Première Couronne

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<th>LOGT DE FONCTION</th>
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<td>ZAC de l’Eglise-145 avenue Jean Lothre - 93369 PANTIN CEDEX</td>
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<td>165 Rue Jean-Jacques Rousseau - 92138 ISSY LES MOULINEAUX</td>
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<td>Antenne-LOCATION PROVISOIRE-155 rue Jean-Jacques Rousseau Technopôle-ISSY LES MOULINEAUX</td>
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<td>14 Avenue du centre - 78350 MONTIGNY-LE-BRETONNEUX</td>
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<td>SEIGE DR 43 bis avenue de la Concorde 78320 Le Mee Saint Denis</td>
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<td>RENNES ET MAINE - 8 Place de la Magotière - 72300 TORCY</td>
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<td>ESSONNE - 6 boulevard de l’Europe - 91000 EVRY</td>
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<td>TAL D’OISE - 13 Boulevard de l’Asni - Institut Polytechnique Saint Louis - 95000 CEIGNY-PONTOSIE</td>
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Direction du patrimoine et de la gestion du siège

FH - décembre 2016
## BILAN SURFACES A FIN 2016
### ETAT DU PATRIMOINE IMMOBILIER DU CNFPT

### 26 Réunion

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<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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<tbody>
<tr>
<td>SIEGE DR REUNION - 4 rue Camille Vergez - B.P. 822 - 97476 Saint-Denis-de-la-Réunion Cedex</td>
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<td>SIEGE DR REUNION - 4 rue Camille Vergez - B.P. 822 - 97476 Saint-Denis-de-la-Réunion Cedex (salle de réunions)</td>
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<td>SIEGE DR REUNION - Centre d'affaires de Savanna Bat.A</td>
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<tr>
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<td>39, rue André Landy - 97438 SAINTE-MARIE</td>
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### 31 Guadeloupe

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<td>SIEGE DR GUADELOUPE - 17 rue Paul Lacaze - BP 575 - 97108 BASSE-TERRE CEDEX</td>
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<td>BAE-MAHAULT 14, covenance Gate 97132 BAE-MAHAULT</td>
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### 32 Martinique

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<th>LOGT DE FONCTION</th>
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<td>SIEGE DR MARTINIQUE - ZAC Etang Z'abricot - BP 874 - 97207 FORT DE France</td>
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<td>SIEGE DR MARTINIQUE - 12 résidence le clos saint Antoine 38 route de Balata - 97200 FORT DE France</td>
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### 33 Guyane

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<th>PROPRIETE</th>
<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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<tbody>
<tr>
<td>ANTENNE - Hotel de Ville - Quartier du Moulin à Vent - REMIRE-MONTJOLY</td>
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<td>SIEGE DR GUYANE (CAYENNE) - 26 rue François Arago - 97300 CAYENNE</td>
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<td>SIEGE DR GUYANE (CAYENNE) - 44 rue Christophe Colomb - 97301 CAYENNE</td>
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### 34 Mayotte

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<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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</thead>
<tbody>
<tr>
<td>SIEGE DR MAYOTTE - Doujiri II, 9, rue de la Cantré - 97600 MAUMUCOU</td>
<td>LOCATION</td>
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<tr>
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<tr>
<td>SIEGE DR MAYOTTE - ESPACE CORALIUM/LOT 22-LAVERN - 97600 MAUMUCOU (1 salle de formation)</td>
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Direction du patrimoine et de la gestion du siège
FH - décembre 2016
## Services Centraux

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<th>PROPRIETE</th>
<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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<tbody>
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<td>PARIS REUILLY - 89 rue de Reuilly - 75012 PARIS</td>
<td>PROPRIETE</td>
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<td>PARIS - CAP LEVANT - 76/78 rue de Reuilly - 75012 PARIS</td>
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<td>SERVICES CENTRAUX - 7 rue de Surène - 75009 PARIS</td>
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<tr>
<td>IMPERRE - ZAC du Moulin, Masterpark - 180 rue de Bombelles 59118 WAMBOURGES</td>
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<td>SERVICES CENTRAUX - 79 rue des plantes - 75014 PARIS</td>
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<td>SERVICES CENTRAUX-INSET - 49 rue des Vosges 67000 STRASBOURG</td>
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<td>SERVICES CENTRAUX - 28 rue de Fontenay - 94200 VINCENNES</td>
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<td>SERVICES CENTRAUX - 11 bis place de la nation 75011 PARIS</td>
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## Ecoles

### 45 Institut National Spécialisé d'Études Territoriales (INSET) Dunkerque

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<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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</thead>
<tbody>
<tr>
<td>INSET Dunkerque - La halle aux Erica 59140 route du qua Freycinet 59140 DUNKERQUE</td>
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### 46 Institut National Spécialisé d'Études Territoriales (INSET) Nancy

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<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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<tbody>
<tr>
<td>INSET Nancy - 3, Boulevard d'Austrasie - BP. 442 - 54001 NANCY CEDEX</td>
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### 47 Institut National Spécialisé d'Études Territoriales (INSET) Angers

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<tr>
<td>SIEGE INSET Angers - Rue du Nol de Pe - B.P. 2000 - 49016 ANGERS CEDEX</td>
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### 48 Institut National Spécialisé d'Études Territoriales (INSET) Montpellier

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<th>LOGT DE FONCTION</th>
<th>OBSERVATIONS</th>
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<tbody>
<tr>
<td>INSET Montpellier - 76 Place de la Révolution Française - 34185 MONTPELLIER CEDEX</td>
<td>PROPRIETE</td>
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## Bilan Surfaces à Fin 2016

**État du Patrimoine Immobilier du CNFPT**

### Institut National des Etudes Territoriales (INET) Strasbourg

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<th>Observations</th>
<th>Autres</th>
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<td>INET Strasbourg - 1 rue Edmond Michelet - 67000 STRASBOURG</td>
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### Récapitulatif à Fin 2016

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**Location Parking** | 10 | 1 |

**Nota:**

Les surfaces CNFPT ne comprennent que les surfaces propriétés + locations.
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**ETAT DES VEHICULES**

31 décembre 2016
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#### 31 décembre 2016

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Provisions pour dépréciation

TOTAL PROVISIONS BUDGETAIRES | - | 3 156 486 | 8 274 186 | 6 970 814 | 1 303 372 |

(1) Provisions nouvelles ou abondement d'une provision déjà constituée
Etat des charges à étaler

Néant
Etat des contrats de crédits bail

Néant
## ETAT DU PERSONNEL PAR STRUCTURE
### AU 31/12/2016

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<td>17</td>
<td></td>
<td>17</td>
</tr>
<tr>
<td>33 GUYANE</td>
<td>15</td>
<td></td>
<td>15</td>
</tr>
<tr>
<td>34 MAYOTTE</td>
<td>11</td>
<td></td>
<td>11</td>
</tr>
<tr>
<td><strong>TOTAL DELEGATIONS</strong></td>
<td><strong>1 646</strong></td>
<td><strong>-3</strong></td>
<td><strong>1 643</strong></td>
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</tbody>
</table>

### INSTITUTS

<table>
<thead>
<tr>
<th>Institution</th>
<th>Emplois au 31/12/2015</th>
<th>Evolution</th>
<th>Emplois au 31/12/2016</th>
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</thead>
<tbody>
<tr>
<td>45 INSET DUNKERQUE</td>
<td>45</td>
<td>1</td>
<td>46</td>
</tr>
<tr>
<td>46 INSET NANCY</td>
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<td>-2</td>
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<td>47 INSET ANGERS</td>
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<td>0</td>
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<tr>
<td>48 INSET MONTPELLIER</td>
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<td>-1</td>
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<td>49 INET STRASBOURG</td>
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<tr>
<td><strong>TOTAL ECOLES</strong></td>
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<td><strong>276</strong></td>
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<tr>
<td>SERVICES CENTRAUX</td>
<td>Emplois au 31/12/2015</td>
<td>Evolution</td>
<td>Emplois au 31/12/2016</td>
</tr>
<tr>
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<td>PRESIDENCE</td>
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<td>TOTAL SIEGE</td>
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**POSTES GERES EN CENTRAL**

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<th>Evolution</th>
<th>Emplois au 31/12/2016</th>
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<td>1 643</td>
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<td>276</td>
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<tr>
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<td>430</td>
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<tr>
<td>Gestion centrale</td>
<td>47</td>
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<td><strong>TOTAL</strong></td>
<td><strong>2 392</strong></td>
<td><strong>0</strong></td>
<td><strong>2 392</strong></td>
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* Les agents ayant repris une activité (hors mi-temps thérapeutique) sur un poste de gestion centrale sont affectés dans les structures.
### EMPLOIS FONCTIONNELS

<table>
<thead>
<tr>
<th>CATEGORIE</th>
<th>EMPLOIS BUDGETAIRES</th>
<th>EFFECTIFS POURVUS SUR EMPLOIS BUDGETAIRES EN ETPT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EMPLOIS PERMANENTS A TEMPS COMPLET</td>
<td>EMPLOIS PERMANENTS A TEMPS NON COMPLET</td>
</tr>
<tr>
<td>DIRECTEUR</td>
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<td>1</td>
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<tr>
<td>DIRECTEUR GENERAL ADJOINT</td>
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<td>5</td>
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<tr>
<td>DIRECTEUR DE DELEGATION</td>
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### FILERIE ADMINISTRATIVE

<table>
<thead>
<tr>
<th>CATEGORIE</th>
<th>EMPLOIS BUDGETAIRES</th>
<th>EFFECTIFS POURVUS SUR EMPLOIS BUDGETAIRES EN ETPT</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>EMPLOIS PERMANENTS A TEMPS COMPLET</td>
<td>EMPLOIS PERMANENTS A TEMPS NON COMPLET</td>
</tr>
<tr>
<td>ADMINISTRATEUR HORS CLASSE</td>
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<td>25</td>
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<tr>
<td>ADMINISTRATEUR</td>
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<td>13</td>
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<tr>
<td>DIRECTEUR TERRITORIAL</td>
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<td>155</td>
</tr>
<tr>
<td>ATTACHE PRINCIPAL</td>
<td>284</td>
<td>284</td>
</tr>
<tr>
<td>ATTACHE TERRITORIAL</td>
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<td>347</td>
</tr>
<tr>
<td>REDACTEUR PRINCIPAL 1ERE CL</td>
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<td>125</td>
</tr>
<tr>
<td>REDACTEUR PRINCIPAL 2EME CL</td>
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<td>168</td>
</tr>
<tr>
<td>REDACTEUR</td>
<td>B 188</td>
<td>188</td>
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<tr>
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<td>ADJOINT ADMINISTRATIF PL 2E CL</td>
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<td>273</td>
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<tr>
<td>ADJOINT ADMINISTRATIF 2E CL</td>
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### FILERIE TECHNIQUE

<table>
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<th>EMPLOIS BUDGETAIRES</th>
<th>EFFECTIFS POURVUS SUR EMPLOIS BUDGETAIRES EN ETPT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EMPLOIS PERMANENTS A TEMPS COMPLET</td>
<td>EMPLOIS PERMANENTS A TEMPS NON COMPLET</td>
</tr>
<tr>
<td>INGENIEUR EN CHEF HORS CLASSE</td>
<td>A 14</td>
<td>14</td>
</tr>
<tr>
<td>INGENIEUR EN CHEF CL.EXCEPTION</td>
<td>A 1</td>
<td>1</td>
</tr>
<tr>
<td>INGENIEUR EN CHEF</td>
<td>A 11</td>
<td>11</td>
</tr>
<tr>
<td>INGENIEUR PRINCIPAL</td>
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<td>107</td>
</tr>
<tr>
<td>INGENIEUR</td>
<td>A 25</td>
<td>25</td>
</tr>
<tr>
<td>TECHNICIEN PRINCIPAL 1ERE CL</td>
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<td>25</td>
</tr>
<tr>
<td>TECHNICIEN PRINCIPAL 2EME CL</td>
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<td>17</td>
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<td>TECHNICIEN</td>
<td>B 10</td>
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</tr>
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<td>AGENT DE MAITRISE PRINCIPAL</td>
<td>C 32</td>
<td>32</td>
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<td>AGENT DE MAITRISE</td>
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<td>ADJOINT TECHNIQUE PPAL 1E CL</td>
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</tr>
<tr>
<td>ADJOINT TECHNIQUE PPAL 2E CL</td>
<td>C 16</td>
<td>16</td>
</tr>
<tr>
<td>ADJOINT TECHNIQUE 1ERE CLASSE</td>
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<td>2</td>
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<tr>
<td>ADJOINT TECHNIQUE 2EME CLASSE</td>
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### FILERIE CULTURELLE

<table>
<thead>
<tr>
<th>CATEGORIE</th>
<th>EMPLOIS BUDGETAIRES</th>
<th>EFFECTIFS POURVUS SUR EMPLOIS BUDGETAIRES EN ETPT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EMPLOIS PERMANENTS A TEMPS COMPLET</td>
<td>EMPLOIS PERMANENTS A TEMPS NON COMPLET</td>
</tr>
<tr>
<td>CONSERVATEUR BIB EN CHEF</td>
<td>A 1</td>
<td>1</td>
</tr>
<tr>
<td>ATTACHE CONSERV.PAT</td>
<td>A 3</td>
<td>3</td>
</tr>
<tr>
<td>BIBLIOTHECAIRE</td>
<td>A 6</td>
<td>6</td>
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<tr>
<td>ASSISTANT CONS PPL 1ERE CL</td>
<td>B 2</td>
<td>2</td>
</tr>
<tr>
<td>ASSISTANT DE CONSERVATION</td>
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### FILERIE SANITAIRE ET SOCIALE

<table>
<thead>
<tr>
<th>CATEGORIE</th>
<th>EMPLOIS BUDGETAIRES</th>
<th>EFFECTIFS POURVUS SUR EMPLOIS BUDGETAIRES EN ETPT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EMPLOIS PERMANENTS A TEMPS COMPLET</td>
<td>EMPLOIS PERMANENTS A TEMPS NON COMPLET</td>
</tr>
<tr>
<td>PSYCHOLOGUE TERR.HORS CLASSE</td>
<td>A 5</td>
<td>5</td>
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<tr>
<td>CADRE DE SANTE DE 1ERE CLASSE</td>
<td>A 3</td>
<td>3</td>
</tr>
<tr>
<td>ASSISTANT SOCIO-EDUC.PPAL</td>
<td>B 1</td>
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### FILERIE SPORTIVE

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<tr>
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<th>EMPLOIS BUDGETAIRES</th>
<th>EFFECTIFS POURVUS SUR EMPLOIS BUDGETAIRES EN ETPT</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>EMPLOIS PERMANENTS A TEMPS COMPLET</td>
<td>EMPLOIS PERMANENTS A TEMPS NON COMPLET</td>
</tr>
<tr>
<td>CONSEILLER TERRITORIAL DES APS</td>
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### TOTAL GENERAL

<p>|                               | 2 391 | 1 | 2 392 | 2 053,70 | 100,80 | 2 154,50 |</p>
<table>
<thead>
<tr>
<th>AGENTS OCCUPANT UN EMPLOI PERMANENT</th>
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<tbody>
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<td><strong>CATEGORIE</strong></td>
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<td>----------------</td>
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<tr>
<td>44</td>
</tr>
<tr>
<td>12</td>
</tr>
<tr>
<td>2</td>
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<td>19</td>
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<tr>
<td>25</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>104</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>105</td>
</tr>
</tbody>
</table>
Etat des recettes grevées d'affectation spéciale

Néant
<table>
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<th></th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>En euros</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alsace-Moselle</td>
<td>427 229,10</td>
<td>33 870,84</td>
<td>8%</td>
<td>378 019,46</td>
<td>411 890,30</td>
</tr>
<tr>
<td>Aquitaine</td>
<td>155 460,00</td>
<td>150 719,17</td>
<td>97%</td>
<td>150 719,17</td>
<td>326 517,17</td>
</tr>
<tr>
<td>Auvergne</td>
<td>331 608,96</td>
<td>326 517,17</td>
<td>98%</td>
<td></td>
<td>657 126,17</td>
</tr>
<tr>
<td>Bourgogne</td>
<td>125 092,06</td>
<td>21 535,79</td>
<td>17%</td>
<td>99 956,48</td>
<td>121 492,27</td>
</tr>
<tr>
<td>Bretagne</td>
<td>158 240,99</td>
<td>131 472,37</td>
<td>83%</td>
<td>22 257,68</td>
<td>153 730,05</td>
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<tr>
<td>Centre</td>
<td>70 007,19</td>
<td>64 783,03</td>
<td>93%</td>
<td>2 484,06</td>
<td>67 267,09</td>
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<td>Champagne-Ardenne</td>
<td>122 006,78</td>
<td>119 924,69</td>
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<td>119 924,69</td>
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<td>Corse</td>
<td>3 825,00</td>
<td>3 609,25</td>
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<td>3 609,25</td>
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<tr>
<td>Franche-Comté</td>
<td>108 291,89</td>
<td>57 266,37</td>
<td>53%</td>
<td>41 455,03</td>
<td>98 721,40</td>
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<tr>
<td>Languedoc-Roussillon</td>
<td>241 247,64</td>
<td>231 919,13</td>
<td>96%</td>
<td>37 212,77</td>
<td>269 131,90</td>
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<tr>
<td>Limousin</td>
<td>11 469,09</td>
<td>3 757,07</td>
<td>33%</td>
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<td>3 757,07</td>
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<td>55 143,09</td>
<td>52 208,00</td>
<td>95%</td>
<td>1 891,46</td>
<td>54 099,46</td>
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<tr>
<td>Midi-Pyrénées</td>
<td>441 176,01</td>
<td>375 578,05</td>
<td>85%</td>
<td>66 903,28</td>
<td>442 481,33</td>
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<td>Nord-Pas de Calais</td>
<td>36 528,16</td>
<td>37 708,71</td>
<td>103%</td>
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<td>37 708,71</td>
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<tr>
<td>Basse-Normandie</td>
<td>113 427,73</td>
<td>112 710,17</td>
<td>99%</td>
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<td>112 710,17</td>
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<tr>
<td>Haute-Normandie</td>
<td>232 776,66</td>
<td>232 270,17</td>
<td>100%</td>
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<td>232 270,17</td>
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<tr>
<td>Pays de la Loire</td>
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<td>248 621,09</td>
<td>94%</td>
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<td>30 119,26</td>
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<td>41 700,00</td>
<td>39 733,72</td>
<td>95%</td>
<td>12,43</td>
<td>57 696,64</td>
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<td>251 766,29</td>
<td>239 863,17</td>
<td>95%</td>
<td>12,43</td>
<td>239 875,60</td>
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<tr>
<td>Rhône-Alpes Grenoble</td>
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<td>131 031,24</td>
<td>98%</td>
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<td>131 031,24</td>
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<td>Rhône-Alpes Lyon</td>
<td>81 914,98</td>
<td>72 905,55</td>
<td>89%</td>
<td>2 376,11</td>
<td>75 281,66</td>
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<td>673 503,90</td>
<td>194 364,77</td>
<td>29%</td>
<td>477 216,81</td>
<td>561 881,58</td>
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<tr>
<td>Grande Couronne</td>
<td>123 489,56</td>
<td>91 070,43</td>
<td>74%</td>
<td>32 371,03</td>
<td>114 401,53</td>
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<td>39 733,72</td>
<td>95%</td>
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<td>39 733,72</td>
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<td>Guadeloupe</td>
<td>85 446,53</td>
<td>82 088,44</td>
<td>96%</td>
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<td>82 088,44</td>
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<td>Martinique</td>
<td>51 292,64</td>
<td>49 069,59</td>
<td>96%</td>
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<td>49 069,59</td>
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<tr>
<td>Guyane</td>
<td>43 788,00</td>
<td>19 541,36</td>
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<td>17 246,64</td>
<td>37 688,65</td>
</tr>
<tr>
<td>Mayotte</td>
<td>12 900,00</td>
<td>11 730,51</td>
<td>91%</td>
<td></td>
<td>11 730,51</td>
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<tr>
<td>Imprimerie Lille</td>
<td>609 216,96</td>
<td>609 194,96</td>
<td>100%</td>
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<td>609 194,96</td>
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<tr>
<td><strong>Sous-total délégations</strong></td>
<td><strong>5 106 079,02</strong></td>
<td><strong>3 832 880,71</strong></td>
<td><strong>75%</strong></td>
<td><strong>1 187 905,65</strong></td>
<td><strong>5 020 786,36</strong></td>
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<tr>
<td>INSET de Dunkerque</td>
<td>133 762,85</td>
<td>123 254,31</td>
<td>92%</td>
<td>7 579,49</td>
<td>130 833,80</td>
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<tr>
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<td>141 538,20</td>
<td>132 135,73</td>
<td>93%</td>
<td></td>
<td>132 135,73</td>
</tr>
<tr>
<td>INSET d’Angers</td>
<td>34 246,65</td>
<td>24 903,30</td>
<td>73%</td>
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<tr>
<td>INSET de Montpellier</td>
<td>59 200,00</td>
<td>41 604,30</td>
<td>70%</td>
<td>12 183,03</td>
<td>53 787,33</td>
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<tr>
<td>INET de Strasbourg</td>
<td>693 799,86</td>
<td>635 707,77</td>
<td>92%</td>
<td>55 584,90</td>
<td>691 295,66</td>
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<tr>
<td><strong>Sous-total Instituts</strong></td>
<td><strong>1 062 547,56</strong></td>
<td><strong>957 605,41</strong></td>
<td><strong>70%</strong></td>
<td><strong>5 350,41</strong></td>
<td><strong>1 032 955,82</strong></td>
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<tr>
<td>DGAcDF</td>
<td>5 900,00</td>
<td>5 581,33</td>
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<td></td>
<td>5 581,33</td>
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<tr>
<td>Gestion du siège</td>
<td>1 001 353,86</td>
<td>487 838,29</td>
<td>49%</td>
<td>522 057,08</td>
<td>1 009 895,93</td>
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<tr>
<td>DSIT</td>
<td>12 255 723,54</td>
<td>8 620 236,53</td>
<td>70%</td>
<td>3 478 302,96</td>
<td>12 098 539,49</td>
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<tr>
<td>Ajustement</td>
<td>2 075,00</td>
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<td><strong>5 263 616,82</strong></td>
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### Portefeuille Formation

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<th>Charges rattachées</th>
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<th>Taux de réalisation</th>
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<td>4 408 981,62</td>
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<td>2 802 511,00</td>
<td>2 720 286,58</td>
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<td>2 745 868,58</td>
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<td>6 832 338,00</td>
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<td>7 918 049,83</td>
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<td>-</td>
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<td>Martinique</td>
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<tr>
<td>Guyane</td>
<td>1 246 628,00</td>
<td>1 193 512,46</td>
<td>-</td>
<td>1 193 512,46</td>
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<tr>
<td>Mayotte</td>
<td>1 151 696,00</td>
<td>1 063 930,87</td>
<td>-</td>
<td>1 063 930,87</td>
<td>92%</td>
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<tr>
<td>Imprimerie Lille</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<td>CFI</td>
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<td>3 800 722,91</td>
<td>4 161,94</td>
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<td>10 789 213,65</td>
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**Total général formation**: 183 107 661,18

175 151 297,71

3 952 595,51

179 103 883,22

* Y compris les virements
## Portefeuille Gestion

### En euros

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<th>Crédits ouverts*</th>
<th>Dépenses</th>
<th>Charges rattachées</th>
<th>Total</th>
<th>Tx de réalisation</th>
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<td>Auvergne</td>
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<td>5 454,89</td>
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<td>Bourgogne</td>
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<td>Poitou-Charentes</td>
<td>3 149 430,00</td>
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<td>Provence</td>
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<td>Guyane</td>
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<tr>
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* y compris les virements
ETAT DES DEPENSES ENGAGEES NON MANDATEES

(Section d'investissement)
Chapitre 098 : Equipement

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<tr>
<td>Auvergne</td>
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<tr>
<td>Bourgogne</td>
<td>99 956,48</td>
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<td>22 257,68</td>
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<td>2 484,06</td>
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Concours - Dépenses de l'exercice 2016

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#### Année 2016

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Actions de formation des élus – Compte financier 2016

Néant
A l’occasion de la définition du plan de compte de l’établissement, il a été décidé d’un commun accord avec la direction générale de la comptabilité publique du ministère de l’économie et des finances et la direction générale des collectivités locales du ministère de l’intérieur de renoncer à une présentation analytique des comptes de l’établissement.

La présentation par fonction des résultats budgétaire en tient lieu.
COMPTE FINANCIER 2016

ETAT DES IMMOBILISATIONS

DETAIL

CONSEIL D’ADMINISTRATION DU 28 JUIN 2017
L’état joint retrace le détail des immobilisations amortissables.

La dotation aux amortissements est calculée sur les immobilisations acquises entre 1999 et 2015.
La délibération fixant le seuil et la durée des amortissements approuvée par le Conseil d'administration le 22 janvier 2014 est jointe en annexe.
AMORTISSEMENT DES IMMOBILISATIONS

ACQUISES ENTRE 1999 ET 2015

DETAIL
### Situation des immobilisations et amortissements 2016

**Compte Nature**

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<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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**Groupe d'immobilisations**

**Numéro d'immobilisation**

**Nom**

**Statut**

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<th>Statut</th>
<th>Acquisition</th>
<th>Durée d'amortissement</th>
<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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<th>Statut</th>
<th>Acquisition</th>
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<th>Périodes d'amortissement restantes</th>
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<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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| IMOCORP500A15000-2188 | 007411REP | SIGNALETIQUE INTERIEUR | Open | 3 084,32 | 5 | 0 | 2 670,86 | 413,46 | 0,00 | 413,46 |
| IMOCORP500A15000-2188 | 014365REP | TRAVAUX DELEGATION | Open | 1 005,84 | 5 | 0 | 603,17 | 201,17 | 0,00 | 402,67 |
| IMOCORP500A15000-2188 | 015902REP | COFFRE 114L ELECTRONIQUE INV APPAREIL PHOTO NIKON D5000 A045225 | Open | 1 889,06 | 5 | 0 | 1 321,81 | 377,81 | 0,00 | 567,25 |
| IMOCORP500A15000-2188 | 018851REP | VIDEOPROJECTEURS A090884 A A090887 | Open | 737,70 | 5 | 2 | 588,54 | 147,54 | 0,00 | 149,16 |
| IMOCORP500A15000-2188 | 018861REP | VIDEOPROJECTEURS A090884 A A090887 | Open | 2 920,00 | 5 | 2 | 2 336,00 | 584,00 | 0,00 | 584,00 |
| IMOCORP500A15000-2188 | 018862REP | VIDEOPROJECTEUR A090861 | Open | 730,00 | 5 | 2 | 584,00 | 146,00 | 0,00 | 146,00 |
| IMOCORP500A15000-2188 | 018863REP | VIDEOPROJECTEUR A090904 & A090947 | Open | 1 460,00 | 5 | 2 | 1 168,00 | 292,00 | 0,00 | 292,00 |
| IMOCORP500A15000-2188 | 018873REP | ECRANS DE PROJECTION A090949 & INV A017565 | Open | 1 558,63 | 5 | 2 | 1 244,73 | 313,73 | 0,00 | 313,90 |
| IMOCORP500A15000-2188 | 018886REP | FAUTEUIL DE REPOS A125892 | Open | 821,06 | 5 | 2 | 656,21 | 164,21 | 0,00 | 164,85 |
| IMOCORP500A15000-2188 | 018874REP | FAUTEUIL ELECTRIQUE A125891 | Open | 2 702,81 | 5 | 2 | 2 160,56 | 540,56 | 0,00 | 542,25 |
| IND | 018888REP | CHAISE D'EVACUATION A125877 | Open | 1 028,00 | 5 | 2 | 820,60 | 207,40 | 0,00 | 207,40 |
| IND | 018914REP | KIT MICRO HF N° INV: A017565 | Open | 609,96 | 5 | 2 | 484,99 | 124,97 | 0,00 | 124,97 |
| IND | 018895REP | VIDEOPROJECTEURS N° A017561 A A017564 | Open | 3 997,03 | 5 | 2 | 3 196,41 | 799,41 | 0,00 | 800,62 |
| IND | 018907REP | MASSECO IT 4705MS47 AVEC STAND A77777 | Open | 2 965,49 | 5 | 2 | 2 372,10 | 593,10 | 0,00 | 593,39 |
| IND | 018925REP | MACHINE A LAVER LES VERRES A119683 | Open | 4 780,76 | 5 | 2 | 3 824,15 | 956,15 | 0,00 | 956,61 |
| IND | 018926REP | PACK SPIT 490 SDS MAX A119684 | Open | 956,36 | 5 | 2 | 764,27 | 192,09 | 0,00 | 192,09 |
| IND | 018937REP | CUMULUS 200L ARISTON 2000W N°A030566 | Open | 1 560,78 | 5 | 2 | 1 248,16 | 312,16 | 0,00 | 312,62 |
### Situation des immobilisations et amortissements 2016

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<th>Nom</th>
<th>Statut</th>
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<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

**14/06/2017**

**12:17 CNFPT**

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**Compte Nature**

**Groupe d’immobilisations**

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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<th>Annuité d’amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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**Situation des immobilisations et amortissements 2016**

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

14/06/2017
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CNFPT
## Situation des immobilisations et amortissements 2016

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<th>Montant des amortissements constatés au titre des années</th>
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### Situation des immobilisations et amortissements 2016

**14/06/2017**

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

**Compte Nature**

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<th>Nom</th>
<th>Durée d'amortissement</th>
<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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### Situation des immobilisations et amortissements 2016

Verticale  | Numéro d’immobilisation | Nom | Statut | Acquisition | Durée d’amortissement | Périodes d’amortissement restantes | Montant des amortissements constatés au titre des années | Annuité d’amortissement prévue | Annuité d’amortissement réelle | Valeur comptable nette de l’immobilisation
---|---|---|---|---|---|---|---|---|---|---|
MOBILIER-INDIVI 2184 019204REP | DESSERTE POUR POSTCLASS A158896 | Open | 616,13 | 10 | 7 | 244,61 | 61,61 | 0,00 | 371,52 |
MOBILIER-INDIVI 2184 019205REP | BUREAU + CAISSON A158926 | Open | 546,81 | 10 | 7 | 216,68 | 54,68 | 0,00 | 330,13 |
MOBILIER-INDIVI 2184 019207REP | POSTE FORMATEUR A158929 AU A158946 | Open | 20 362,19 | 10 | 7 | 8 144,22 | 2 036,22 | 0,00 | 12 217,97 |
MOBILIER-INDIVI 2184 019222REP | MEUBLE GRAPHOS BUR. PRESIDENT | Open | 1 997,80 | 10 | 7 | 796,78 | 199,78 | 0,00 | 1 201,02 |
MOBILIER-INDIVI 2184 019239REP | CHARIOT MULTIMEDIA A137959 | Open | 545,40 | 10 | 7 | 216,54 | 54,54 | 0,00 | 328,86 |
MOBILIER-INDIVI 2184 019242REP | FAUTEUIL ERGONOMIQUE AVEC TETIERES | Open | 501,43 | 10 | 7 | 200,14 | 50,14 | 0,00 | 301,29 |
MOBILIER-INDIVI 2184 019246REP | BUREAU AVEC CAISSON A128191 | Open | 615,46 | 10 | 7 | 244,55 | 61,55 | 0,00 | 370,91 |
MOBILIER-INDIVI 2184 019250REP | BIBLIOTHEQUE A125947 | Open | 1 596,47 | 10 | 7 | 636,65 | 159,65 | 0,00 | 959,82 |
MOBILIER-INDIVI 2184 019260REP | ARMOIRE A RIDEAU INV A113892 | Open | 615,46 | 10 | 7 | 244,55 | 61,55 | 0,00 | 370,91 |
MOBILIER-INDIVI 2184 019278REP | BUREAU A232214 | Open | 775,98 | 10 | 7 | 308,60 | 77,60 | 0,00 | 467,38 |
MOBILIER-INDIVI 2184 019279REP | FAUTEUILS A232205 A232206 A232207 | Open | 1 268,00 | 10 | 7 | 504,80 | 126,80 | 0,00 | 763,20 |
MOBILIER-INDIVI 2184 019311REP | TABLEAU INTERACTIF A158938 AU A158946 | Open | 179,40 | 10 | 7 | 68,94 | 17,94 | 0,00 | 110,46 |
MOBILIER-INDIVI 2184 019312REP | TABLEAU INTERACTIF A158938 AU A158946 | Open | 23 727,44 | 10 | 7 | 9 488,74 | 2 372,74 | 0,00 | 14 238,70 |
MOBILIER-INDIVI 2184 019319REP | FAUTEUILS ERGONOMIQUE A094726 | Open | 1 193,28 | 10 | 7 | 476,33 | 119,33 | 0,00 | 716,95 |
MOBILIER-INDIVI 2184 019322REP | BUREAU AVEC TIROIRS A017618 | Open | 546,81 | 10 | 7 | 216,68 | 54,68 | 0,00 | 330,13 |
MOBILIER-INDIVI 2184 019358REP | MEUBLE 72X160 PORTES BATT. A128200 | Open | 1 327,39 | 10 | 7 | 460,50 | 115,50 | 0,00 | 694,50 |
MOBILIER-INDIVI 2184 019365REP | PUPITRE PLIABLE N°A084175 | Open | 635,30 | 10 | 7 | 252,27 | 63,27 | 0,00 | 380,41 |
MOBILIER-INDIVI 2184 019382REP | MEUBLE A PLATEAUX PAIN A065569 | Open | 1 155,00 | 10 | 7 | 460,50 | 115,50 | 0,00 | 694,50 |
MOBILIER-INDIVI 2184 019385REP | BUREAU A090990 | Open | 612,89 | 10 | 7 | 244,29 | 61,29 | 0,00 | 368,60 |
MOBILIER-INDIVI 2184 019393REP | MOBILIERS A139169 | Open | 27 204,66 | 10 | 7 | 10 880,47 | 2 720,47 | 0,00 | 16 324,19 |
MOBILIER-INDIVI 2184 019404REP | BUREAUX A048425 A 430 | Open | 4 700,28 | 10 | 7 | 1 880,03 | 470,03 | 0,00 | 2 820,25 |
MOBILIER-INDIVI 2184 019417REP | MEUBLE 72X160 PORTES BATT. A128200 | Open | 1 327,39 | 10 | 7 | 528,74 | 132,74 | 0,00 | 798,65 |
MOBILIER-INDIVI 2184 019434REP | BUREAUX A017618 ET A017619 | Open | 1 139,19 | 10 | 7 | 452,92 | 113,92 | 0,00 | 686,27 |
MOBILIER-INDIVI 2184 019435REP | BUREAU AVEC CAISSON A017622 | Open | 649,93 | 10 | 7 | 256,99 | 64,99 | 0,00 | 392,94 |
MOBILIER-INDIVI 2184 019437REP | TABLE INFORMATIQUE A090999 | Open | 651,82 | 10 | 7 | 260,18 | 65,18 | 0,00 | 391,64 |
MOBILIER-INDIVI 2184 019438REP | BUREAU A259911 | Open | 842,32 | 10 | 7 | 336,23 | 84,23 | 0,00 | 560,09 |
MOBILIER-INDIVI 2184 019473REP | TABLEAUX RÉGULABLES A158946 | Open | 960,39 | 10 | 7 | 384,04 | 96,04 | 0,00 | 576,35 |
MOBILIER-INDIVI 2184 019475REP | FAUTEUIL N° A084180 | Open | 612,89 | 10 | 7 | 244,29 | 61,29 | 0,00 | 368,60 |
### Situation des immobilisations et amortissements 2016

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<th>Groupe d'immobilisations</th>
<th>Numéro d'immobilisation</th>
<th>Nom</th>
<th>Statut</th>
<th>Acquisition</th>
<th>Durée d'amortissement</th>
<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**14/06/2017**

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**Groupe d’immobilisations**

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

**14/06/2017 12:17 CNFPT**

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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MOBILIER-INDIVI | 2184 | 000108 | FAUTEUIL Open | 907,60 | 10 | 10 | 0,00 | 90,76 | 0,00 | 907,60 |
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MOBILIER-INDIVI | 2184 | 000168 | VIDEO PROJECTEUR Open | 1 791,00 | 10 | 10 | 0,00 | 179,10 | 0,00 | 1 791,00 |
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### Situation des immobilisations et amortissements 2016

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<th>Durée d’amortissement</th>
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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**Situation des immobilisations et amortissements 2016**

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### Situation des immobilisations et amortissements 2016

14/06/2017

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**Compte Nature**

**Groupe d'immobilisations**

**Numéro d'immobilisation**

**Nom**

**Statut**

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<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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### Situation des immobilisations et amortissements 2016

**14/06/2017**

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### Situation des immobilisations et amortissements 2016

**14/06/2017**

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### Situation des immobilisations et amortissements 2016

**14/06/2017 12:17 CNFPT**

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**CPNFT**

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<th>Montant des amortissements constatés au titre des années</th>
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<th>Valeur comptable nette de l'immobilisation</th>
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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

**14/06/2017 12:17**

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### Situation des immobilisations et amortissements 2016

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<th>Acquisition</th>
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<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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<th>Statut</th>
<th>Acquisition</th>
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<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

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**Groupe d’immobilisations**

**Compte Nature d’immobilisation**

**Numéro d’immobilisation**

**Nom**

**Statut**

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### Situation des immobilisations et amortissements 2016

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**CNFPT**

**14/06/2017 12h17**

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
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### Situation des immobilisations et amortissements 2016

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<th>Montant des amortissements constatés au titre des années</th>
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**Situation des immobilisations et amortissements 2016**

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### Situation des immobilisations et amortissements 2016

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**NB:** Les valeurs sont arrondies à l'unité de la devise. Les dates sont indiquées en format jj/mm/aaaa.
### Situation des immobilisations et amortissements 2016

**CNFPT**

14/06/2017 12:17

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## Situation des immobilisations et amortissements 2016

**14/06/2017**

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### Situation des immobilisations et amortissements 2016

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<th>Nom</th>
<th>Statut</th>
<th>Acquisition</th>
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<th>Montant des amortissements constatés au titre des années</th>
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<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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## Situation des immobilisations et amortissements 2016

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<th>Statut</th>
<th>Acquisition</th>
<th>Durée d’amortissement</th>
<th>Périodes d’amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
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## Situation des immobilisations et amortissements 2016

**14/06/2017**

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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| INSTAL-TECHNIQ          | 215           | 012932REP               | TRAVAUX RESEAU INFORMATIQUE |       | 400,01      | 15                  | 15                                | 208,67                          | 26,67                           | 0,00                            | 191,34                                   |
| INSTAL-TECHNIQ          | 215           | 013045REP               | RYOBI 752P SW 2-A N° 2145 N°A076002 |       | 416 327,60  | 15                  | 8                                 | 222 040,17                      | 27 755,17                      | 0,00                            | 194 287,43                              |
| INSTAL-TECHNIQ          | 215           | 013046REP               | RYOBI 525GXG 5-A N° 1045 N°A076001 |       | 486 652,40  | 15                  | 8                                 | 259 544,49                      | 32 443,49                      | 0,00                            | 227 107,91                              |
| INSTAL-TECHNIQ          | 215           | 013565REP               | RELIEUR MEGASTAR A076009 |       | 4 782,51    | 15                  | 9                                 | 2 229,83                        | 318,83                          | 0,00                            | 2 552,68                                 |

**Total** | 2182 | 474 736,00 | 1 857 008,74 | 0,00 | 1 857 008,74 |
### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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<th>Statut</th>
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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**Note:** Les chiffres ont été arrondis pour simplifier la lecture.
## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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<th>Nom</th>
<th>Statut</th>
<th>Acquisition</th>
<th>Durée d’amortissement</th>
<th>Périodes d’amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d’amortissement prévue</th>
<th>Annuité d’amortissement réelle</th>
<th>Valeur comptable nette de l’immobilisation</th>
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## Situation des immobilisations et amortissements 2016

| Compte Nature | Numéro d'immobilisation | Nom | Statut | Acquisition | Durée d'amortissement | Périodes d'amortissement restantes | Montant des amortissements constatés au titre des années | Annuité d'amortissement prévue | Annuité d'amortissement réelle | Valeur comptable nette de l'immobilisation |
|---------------|------------------------|-----|--------|-------------|-----------------------|------------------------------------|------------------------------------------------现如今无法准确读取这些信息。|-----------------|-----------------|-----------------------------|
| INSTAL-GENERALES | 2135 | 008504REP | DEMOLITION + AMANAGEMENT WC | Open | 1 103,91 | 15 | 7 | 657,59 | 73,59 | 0,00 | 446,32 |
| INSTAL-GENERALES | 2135 | 008515REP | TABLE INOX CUISINE | Open | 1 234,27 | 15 | 7 | 738,28 | 82,28 | 0,00 | 495,99 |
| INSTAL-GENERALES | 2135 | 008516REP | MISE EN CONFORMITE CABLAGE INFORMATIQUE DE MISE EN CONFORMITE ELECTRIQUE SALLE INFORMATIQUE SONORISATION SALLE | Open | 2 093,00 | 15 | 7 | 1 251,53 | 139,53 | 0,00 | 841,47 |
| INSTAL-GENERALES | 2135 | 008522REP | MISE EN CONFORMITE CABLAGE INFORMATIQUE | Open | 1 689,86 | 15 | 7 | 1 008,66 | 112,66 | 0,00 | 681,20 |
| INSTAL-GENERALES | 2135 | 008549REP | EQUIPEMENT VIDEO SALLE INFORMATIQUE SONORISATION SALLE | Open | 8 199,78 | 15 | 7 | 4 914,65 | 546,65 | 0,00 | 3 285,13 |
| INSTAL-GENERALES | 2135 | 008550REP | EQUIPEMENT VIDEO | Open | 6 149,83 | 15 | 7 | 3 688,99 | 409,99 | 0,00 | 2 460,84 |
| INSTAL-GENERALES | 2135 | 008551REP | EQUIPEMENT VIDEO | Open | 6 149,83 | 15 | 7 | 3 688,99 | 409,99 | 0,00 | 2 460,84 |
| INSTAL-GENERALES | 2135 | 008566REP | REFLECTION HALL DR | Open | 8 775,53 | 15 | 7 | 5 265,04 | 585,04 | 0,00 | 3 510,49 |
| INSTAL-GENERALES | 2135 | 008589REP | TRAVAUX CUISINE | Open | 2 806,99 | 15 | 7 | 1 683,13 | 187,13 | 0,00 | 1 123,86 |
| INSTAL-GENERALES | 2135 | 008637REP | TRAVAUX CLOTURE | Open | 8 213,70 | 15 | 7 | 1 008,66 | 112,66 | 0,00 | 681,20 |
| INSTAL-GENERALES | 2135 | 008667REP | VANNE INV 2250010 | Open | 689,43 | 15 | 7 | 412,96 | 45,96 | 0,00 | 276,47 |
| INSTAL-GENERALES | 2135 | 008688REP | CLOSONS + PORTE ANTEN LE MANS | Open | 1 506,96 | 15 | 7 | 900,46 | 100,46 | 0,00 | 606,50 |
| INSTAL-GENERALES | 2135 | 008693REP | ALIMENTATION ELECTRIQUES VIDEO | Open | 3 402,86 | 15 | 7 | 2 038,86 | 226,86 | 0,00 | 1 364,00 |
| INSTAL-GENERALES | 2135 | 008695REP | ENS.CABLE-ECCLAIRAGE-SERRURE INVENTAIRE 180735 | Open | 1 531,16 | 15 | 7 | 918,08 | 102,08 | 0,00 | 613,08 |
| INSTAL-GENERALES | 2135 | 008716REP | INSTALLATION DE 5 VIDEO PROJET | Open | 4 474,24 | 15 | 7 | 2 682,28 | 298,28 | 0,00 | 1 791,96 |
| INSTAL-GENERALES | 2135 | 008750REP | MODIFICATION TRACE TUYAUTERIE DE CLIMATISATION | Open | 15 141,36 | 15 | 7 | 9 081,42 | 1 009,42 | 0,00 | 6 059,94 |
| INSTAL-GENERALES | 2135 | 008847REP | TRAVAUX PEINTURE RDC | Open | 3 826,72 | 15 | 7 | 2 286,05 | 254,05 | 0,00 | 1 524,67 |
| INSTAL-GENERALES | 2135 | 008916REP | TRAVAUX CARRELAGE, BETON CREATION WC | Open | 1 495,00 | 15 | 7 | 894,67 | 99,67 | 0,00 | 600,33 |
| INSTAL-GENERALES | 2135 | 008955REP | ENSEIGNES SUR FACADE | Open | 7 936,35 | 15 | 7 | 4 761,09 | 529,09 | 0,00 | 3 175,26 |
| INSTAL-GENERALES | 2135 | 008984REP | TRAVAUX PLOMBERIE | Open | 634,69 | 15 | 7 | 378,31 | 42,31 | 0,00 | 256,38 |
| INSTAL-GENERALES | 2135 | 008985REP | INSTALLATION | Open | 938,52 | 15 | 7 | 558,57 | 62,57 | 0,00 | 379,95 |
| INSTAL-GENERALES | 2135 | 008986REP | CLIMATISEUR WESTPOINT 3,5 CV 26-606 | Open | 1 707,20 | 15 | 7 | 1 021,81 | 113,81 | 0,00 | 685,39 |
| INSTAL-GENERALES | 2135 | 008992REP | SIGNALETIQUE EXT ET INT | Open | 27 039,17 | 15 | 7 | 16 218,61 | 1 802,61 | 0,00 | 10 820,56 |
| INSTAL-GENERALES | 2135 | 009001REP | DRAPERIES STORES VENITIENS ET ENROULEMENT | Open | 2 845,43 | 15 | 7 | 1 704,70 | 102,08 | 0,00 | 613,08 |
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| INSTAL-GENERALES | 2135 | 009070REP | TRAVAUX PEINTURE RDC | Open | 3 826,72 | 15 | 7 | 2 295,11 | 255,11 | 0,00 | 1 531,61 |
### Situation des immobilisations et amortissements 2016

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<th>Statut</th>
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<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**14/06/2017**

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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14/06/2017 12:17
### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**14/06/2017 12:17 CNFPT**

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### Situation des immobilisations et amortissements 2016

**Numéro d'immobilisation**

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<th>Compte Nature</th>
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<th>Nom</th>
<th>Statut</th>
<th>Acquisition</th>
<th>Durée d'amortissement</th>
<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

**Compte Nature** | **Groupe d'immobilisations** | **Compte Nature** | **Numéro d'immobilisation** | **Nom** | **Statut** | **Acquisition** | **Durée d'amortissement** | **Périodes d'amortissement restantes** | **Montant des amortissements constatés au titre des années** | **Annuité d'amortissement prévue** | **Annuité d'amortissement réelle** | **Valeur comptable nette de l'immobilisation**
---|---|---|---|---|---|---|---|---|---|---|---|---
**INSTAL-GENÉRALES** | 2135 | 014707REP | LIASONS INFORMATIQUES | Open | 861,12 | 15 | 10 | 342,41 | 57,41 | 0,00 | 518,71 | 
**INSTAL-GENÉRALES** | 2135 | 014708REP | TRAVAUX PRISE DELEGATION | Open | 2 990,00 | 15 | 10 | 1 194,33 | 199,33 | 0,00 | 1 795,67 | 
**INSTAL-GENÉRALES** | 2135 | 014711REP | CHANGEMENT PORTE ACCES | Open | 1 217,53 | 15 | 10 | 486,17 | 81,17 | 0,00 | 731,36 | 
**INSTAL-GENÉRALES** | 2135 | 014738REP | REPARATION TRAPPE DESENFUMAGE | Open | 120,79 | 15 | 10 | 48,05 | 8,05 | 0,00 | 72,74 | 
**INSTAL-GENÉRALES** | 2135 | 014739REP | SUITE REPARATION DESENFUMAGE | Open | 754,68 | 15 | 10 | 300,31 | 50,31 | 0,00 | 454,37 | 
**INSTAL-GENÉRALES** | 2135 | 014771REP | TRAVAUX INSTALLATION | Open | 2 395,59 | 15 | 10 | 954,71 | 159,71 | 0,00 | 1 440,88 | 
**INSTAL-GENÉRALES** | 2135 | 014774REP | TRAVAUX | Open | 7 185,39 | 15 | 10 | 2 874,03 | 479,03 | 0,00 | 4 311,36 | 
**INSTAL-GENÉRALES** | 2135 | 014775REP | AMENAGEMENT DES BUREAUX EN 74 | Open | 4 477,82 | 15 | 10 | 1 788,52 | 298,52 | 0,00 | 2 689,30 | 
**INSTAL-GENÉRALES** | 2135 | 014800REP | HON. ARCHITECTE SALLE ANT.18 | Open | 747,50 | 15 | 10 | 294,83 | 49,83 | 0,00 | 452,67 | 
**INSTAL-GENÉRALES** | 2135 | 014801REP | TRANSFORMATION SALLE 18 | Open | 14 086,61 | 15 | 10 | 5 634,11 | 939,11 | 0,00 | 8 452,50 | 
**INSTAL-GENÉRALES** | 2135 | 014811REP | TVX SECURISATION TOIT TERRASSE | Open | 9 926,80 | 15 | 10 | 3 966,79 | 661,79 | 0,00 | 5 960,01 | 
**INSTAL-GENÉRALES** | 2135 | 014817REP | TRAVAUX CHAUFFAGE | Open | 8 486,70 | 15 | 10 | 3 390,78 | 565,78 | 0,00 | 5 095,92 | 
**INSTAL-GENÉRALES** | 2135 | 014819REP | TRAVAUX MISE EN SECURITE CHAUF | Open | 1 639,72 | 15 | 10 | 654,31 | 109,31 | 0,00 | 985,41 | 
**INSTAL-GENÉRALES** | 2135 | 014821REP | TRAVAUX CHAUFFAGE | Open | 9 767,97 | 15 | 10 | 3 906,20 | 651,20 | 0,00 | 5 861,77 | 
**INSTAL-GENÉRALES** | 2135 | 014822REP | SONORISATION VISIO CONFERENCE | Open | 1 058,46 | 15 | 10 | 420,56 | 70,56 | 0,00 | 637,90 | 
**INSTAL-GENÉRALES** | 2135 | 014832REP | FERME PORTES COUPE FEU+POSE TRAVAUX | Open | 920,92 | 15 | 10 | 366,39 | 61,39 | 0,00 | 554,53 | 
**INSTAL-GENÉRALES** | 2135 | 014847REP | HOM. ARCHITECTE SALLE ANT.18 | Open | 5 231,72 | 15 | 10 | 2 088,78 | 348,78 | 0,00 | 3 142,94 | 
**INSTAL-GENÉRALES** | 2135 | 014853REP | REMPLACEMENT ECLAIRAGE | Open | 1 504,27 | 15 | 10 | 600,28 | 100,28 | 0,00 | 903,99 | 
**INSTAL-GENÉRALES** | 2135 | 014862REP | EQUIPEMENT ALARME TYPE4 | Open | 4 315,29 | 15 | 10 | 1 722,69 | 287,69 | 0,00 | 2 592,60 | 
**INSTAL-GENÉRALES** | 2135 | 014909REP | TRAVAUX ANTI-CHALEUR | Open | 2 729,27 | 15 | 10 | 1 090,95 | 181,95 | 0,00 | 1 638,32 | 
**INSTAL-GENÉRALES** | 2135 | 014928REP | TRAVX COMPLEMENTAIRES | Open | 11 824,83 | 15 | 10 | 4 728,32 | 788,32 | 0,00 | 7 096,51 | 
**INSTAL-GENÉRALES** | 2135 | 014930REP | TRAVAUX MISE EN CONFORMITE | Open | 1 288,78 | 15 | 10 | 513,92 | 85,92 | 0,00 | 774,86 | 
**INSTAL-GENÉRALES** | 2135 | 014931REP | TRAVAUX INST SYSTE ALARME | Open | 14 901,16 | 15 | 10 | 5 958,41 | 993,41 | 0,00 | 8 942,75 | 
**INSTAL-GENÉRALES** | 2135 | 014933REP | TRAVAUX SALLE CRO | Open | 1 300,72 | 15 | 10 | 516,71 | 86,71 | 0,00 | 784,01 | 
**INSTAL-GENÉRALES** | 2135 | 014937REP | LOT 2 SERRURERIE | Open | 8 760,70 | 15 | 10 | 3 504,05 | 584,05 | 0,00 | 5 256,65 | 
**INSTAL-GENÉRALES** | 2135 | 014945REP | TRAVAUX CABLAGE SALLE 156 | Open | 847,70 | 15 | 10 | 336,51 | 56,51 | 0,00 | 511,99 | 
**INSTAL-GENÉRALES** | 2135 | 014956REP | FOURNITURE ET POSE 1 CLOISON | Open | 3 440,98 | 15 | 10 | 1 374,40 | 229,40 | 0,00 | 2 066,58 | 
**INSTAL-GENÉRALES** | 2135 | 014960REP | TRAVAUX | Open | 1 200,43 | 15 | 10 | 480,03 | 80,03 | 0,00 | 720,40 | 
**INSTAL-GENÉRALES** | 2135 | 015041REP | INSTALLATION VIDEO HALL+ACCUEIL | Open | 2 582,16 | 15 | 10 | 1 032,14 | 172,14 | 0,00 | 1 550,02 |
## Situation des immobilisations et amortissements 2016

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<th>Annuité d'amortissement prévue</th>
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## Situation des immobilisations et amortissements 2016

**Dépôt le :** 14/06/2017 12:17

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<th>Périodes restantes</th>
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### Situation des immobilisations et amortissements 2016

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<th>Acquisition</th>
<th>Durée amortissement</th>
<th>Périodes amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
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### Situation des immobilisations et amortissements 2016

**14/06/2017 12:17 CNFPT**

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<td>Annuité d’amortissement réelle</td>
<td>Valeur comptable nette de l’immobilisation</td>
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Situation des immobilisations et amortissements 2016
### Situation des immobilisations et amortissements 2016

**Compte Nature** | **Groupe d'immobilisations** | **Numéro d'immobilisation** | **Nom** | **Statut** | **Acquisition** | **Durée d'amortissement** | **Périodes d'amortissement restantes** | **Montant des amortissements constatés au titre des années** | **Annuité d'amortissement prévue** | **Annuité d'amortissement réelle** | **Valeur comptable nette de l'immobilisation**
---|---|---|---|---|---|---|---|---|---|---|---|
2135 | INSTALL-GENERALES | 017923REP | SIGNALETIQUE S1 INV A256012 | Open | 1 820,31 | 15 | 11 | 605,35 | 121,35 | 0,00 | 1 214,96 |
2135 | INSTALL-GENERALES | 017924REP | SIGNALETIQUE S3 INV A256013 | Open | 22 546,99 | 15 | 11 | 7 515,13 | 1 503,13 | 0,00 | 15 031,86 |
2135 | INSTALL-GENERALES | 017944REP | CLIM A131649 A A131653 | Open | 9 568,00 | 15 | 11 | 3 185,87 | 637,87 | 0,00 | 6 382,12 |
2135 | INSTALL-GENERALES | 017954REP | REFECTION BLOC SANITAIRE | Open | 1 540,45 | 15 | 11 | 510,70 | 102,70 | 0,00 | 1 029,75 |
2135 | INSTALL-GENERALES | 017976REP | PORTE VITREE BUREAU 204 | Open | 2 212,60 | 15 | 11 | 735,51 | 147,51 | 0,00 | 1 477,09 |
2135 | INSTALL-GENERALES | 018000REP | BANC DE CHARGE A158719 | Open | 8 073,00 | 15 | 11 | 2 690,20 | 538,20 | 0,00 | 5 382,80 |
2135 | INSTALL-GENERALES | 018010REP | TRAVAUX MENUSERIE | Open | 1 587,09 | 15 | 11 | 525,81 | 105,81 | 0,00 | 1 061,28 |
2135 | INSTALL-GENERALES | 018011REP | MISE EN PLACE POTEAU INCENDIE | Open | 10 608,52 | 15 | 11 | 3 535,23 | 707,23 | 0,00 | 7 073,29 |
2135 | INSTALL-GENERALES | 018012REP | MISE EN PLACE POTEAU INCENDIE | Open | 8 156,72 | 15 | 11 | 2 715,78 | 543,78 | 0,00 | 5 440,94 |
2135 | INSTALL-GENERALES | 018022REP | TRAVAUX DE CABLAGE INFORMATIQUE | Open | 1 226,87 | 15 | 11 | 405,79 | 81,79 | 0,00 | 821,08 |
2135 | INSTALL-GENERALES | 018023REP | TRAVAUX SUR BATIMENTS | Open | 1 663,77 | 15 | 11 | 550,92 | 110,92 | 0,00 | 1 112,85 |
2135 | INSTALL-GENERALES | 018024REP | VIDEO SURVEILLANCE | Open | 13 895,44 | 15 | 11 | 4 630,36 | 926,36 | 0,00 | 9 265,08 |
2135 | INSTALL-GENERALES | 018026REP | INST SYSTEME PROTECTION CUISIN | Open | 5 681,00 | 15 | 11 | 1 890,73 | 378,73 | 0,00 | 3 790,27 |
2135 | INSTALL-GENERALES | 018070REP | REMPLAC'T BALLON 300L DEL REG | Open | 2 389,18 | 15 | 11 | 795,28 | 159,28 | 0,00 | 1 939,00 |
2135 | INSTALL-GENERALES | 018098REP | CABLAGE | Open | 1 568,99 | 15 | 11 | 405,34 | 81,34 | 0,00 | 814,70 |
2135 | INSTALL-GENERALES | 018104REP | TRAVAUX ELECTRIQUES | Open | 7 570,77 | 15 | 11 | 1 915,38 | 383,38 | 0,00 | 3 835,39 |
2135 | INSTALL-GENERALES | 018106REP | TRAVAUX REVENTEMENT SOL BUREAUX | Open | 2 871,60 | 15 | 11 | 955,41 | 191,44 | 0,00 | 1 916,16 |
2135 | INSTALL-GENERALES | 018147REP | TRAVAUX REPARATION PORTE GARAGE | Open | 1 294,25 | 15 | 11 | 430,29 | 86,28 | 0,00 | 862,97 |
2135 | INSTALL-GENERALES | 018150REP | ISOLATION PHONIQUE & ACCOUSTIQUE | Open | 16 511,98 | 15 | 11 | 5 500,80 | 1 100,80 | 0,00 | 11 011,18 |
2135 | INSTALL-GENERALES | 018152REP | TRAVAUX SALLE 41 | Open | 1 939,34 | 15 | 11 | 645,29 | 129,29 | 0,00 | 1 294,05 |
2135 | INSTALL-GENERALES | 018182REP | CLIMATISEUR HITACHI A115854 | Open | 1 089,62 | 15 | 11 | 360,64 | 72,64 | 0,00 | 728,98 |
2135 | INSTALL-GENERALES | 018183REP | CLIMATISEUR WESPOINT A115855 | Open | 2 169,22 | 15 | 11 | 620,18 | 124,18 | 0,00 | 1 242,52 |
2135 | INSTALL-GENERALES | 018194REP | SANITAIRES BATIMENT FORMATION | Open | 4 235,82 | 15 | 11 | 1 058,23 | 207,23 | 0,00 | 1 063,45 |
2135 | INSTALL-GENERALES | 018196REP | MODIFICATION CLOISONNEMENT | Open | 2 235,29 | 15 | 11 | 634,07 | 126,07 | 0,00 | 1 360,12 |
2135 | INSTALL-GENERALES | 018219REP | TRAVAUX DE DESENFUMAGE | Open | 1 615,80 | 15 | 11 | 590,80 | 118,80 | 0,00 | 1 191,24 |
2135 | INSTALL-GENERALES | 018221REP | TRAVAUX POTEAU INCENDIE | Open | 7 866,97 | 15 | 11 | 2 053,23 | 402,23 | 0,00 | 2 455,46 |
2135 | INSTALL-GENERALES | 018233REP | TRAVX COMPLEMENTAIRES DR AQUIT | Open | 2 053,23 | 15 | 11 | 634,07 | 126,07 | 0,00 | 1 360,12 |
2135 | INSTALL-GENERALES | 018245REP | CREATIONS BUREAUX | Open | 13 004,53 | 15 | 11 | 3 433,97 | 863,97 | 0,00 | 8 670,56 |
2135 | INSTALL-GENERALES | 018308REP | A131664 INSTALLATION CLIM | Open | 2 063,08 | 15 | 11 | 685,54 | 137,54 | 0,00 | 1 377,54 |
2135 | INSTALL-GENERALES | 018316REP | CABLAGE EN FIBRES OPTIQUES | Open | 1 572,64 | 15 | 11 | 1 238,80 | 248,80 | 0,00 | 2 487,62 |

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<th>Statut</th>
<th>Acquisition</th>
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<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
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### Situation des immobilisations et amortissements 2016

**Compte Nature**

**Groupe d’immobilisations**

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<th>Nom</th>
<th>Statut</th>
<th>Acquisition</th>
<th>Durée d’amortissement</th>
<th>Périodes d’amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d’amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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<th>Montant des amortissements constatés au titre des années</th>
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*Date de la situation: 14/06/2017*
### Situation des immobilisations et amortissements 2016

**14/06/2017 12:17**

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### Situation des immobilisations et amortissements 2016

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**Note:** Les données ont été extraites à partir de la page 220 du document.
### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

**CNFPT**

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<th>Acquisition</th>
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<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

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<th>Numéro d'immobilisation</th>
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<th>Statut</th>
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<th>Annuité d'amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

**Compte Nature**
**Groupe**
**d’immobilisations**
**Numéro**
**Nom**
**Statut**
**Acquisition**
**Duree d’amortissement**
**Périodes d’amortissement restantes**
**Montant des amortissements constatés au titre des années**
**Annuité d’amortissement prévue**
**Annuité d’amortissement réelle**
**Valeur comptable nette de l’immobilisation**

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
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### Situation des immobilisations et amortissements 2016

**Compte Nature**

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### Situation des immobilisations et amortissements 2016

**Compte Nature**

**Groupe d'immobilisations**

**Numéro d'immobilisation**

**Nom**

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<th>Acquisition</th>
<th>Durée d'amortissement</th>
<th>Périodes d'amortissement restantes</th>
<th>Montant des amortissements constatés au titre des années</th>
<th>Annuité d'amortissement prévue</th>
<th>Annuité d'amortissement réelle</th>
<th>Valeur comptable nette de l'immobilisation</th>
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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**Groupe immobilisations**

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### Situation des immobilisations et amortissements 2016

#### Compte Nature | Groupe d’immobilisations | Numéro d’immobilisation | Nom | Statut | Acquisition | Durée d'amortissement | Périodes d'amortissement restantes | Montant des amortissements constatés au titre des années | Annuité d'amortissement prévue | Annuité d'amortissement réelle | Valeur comptable nette de l’immobilisation
---|---|---|---|---|---|---|---|---|---|---|---
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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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**Compte Nature**
**Numéro d’immobilisation**
**Nom**
**Statut**
**Acquisition**
**Durée d’amortissement**
**Périodes d’amortissement restantes**
**Montant des amortissements constatés au titre des années**
**Annuité d’amortissement prévue**
**Annuité d’amortissement réelle**

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## Situation des immobilisations et amortissements 2016

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Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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| LOG-LOT      | 205                      | 022526REP                | LICENCES PARTITIONNING T315949 | Open | 14 112,80  | 5 | 5 | 2 822,56 | 2 822,56 | 0,00 | 11 290,24 |
| LOG-LOT      | 205                      | 023320REP                | DEVELOP EVOLUTION TRAIN 1 T340045 | Open | 12 600,00  | 5 | 0 | 2 520,00 | 2 520,00 | 0,00 | 10 080,00 |
| LOG-LOT      | 205                      | 023321REP                | EVOLUTIONS SUPPORTS PÉDAGOGIQUET340046 | Open | 3 600,00   | 5 | 0 | 720,00 | 720,00 | 0,00 | 2 880,00 |
| LOG-LOT      | 205                      | 023326REP                | SITE INTERNET CSFPT ACOMPTE T334638 | Open | 23 256,00  | 5 | 0 | 4 651,20 | 4 651,20 | 0,00 | 18 604,80 |
| LOG-LOT      | 205                      | 023343REP                | MOBISTAGE T339395 | Open | 15 000,00  | 2 | 0 | 7 500,00 | 7 500,00 | 0,00 | 7 500,00 |
| LOG-LOT      | 205                      | 023344REP                | CONFIGURATION ASTRE CONGES T313971 | Open | 13 392,00  | 2 | 0 | 6 696,00 | 6 696,00 | 0,00 | 6 696,00 |
| LOG-LOT      | 205                      | 023392REP                | PLATEFORME IMC T340150 | Open | 3 384,36   | 2 | 0 | 1 692,18 | 1 692,18 | 0,00 | 1 692,18 |
| LOG-LOT      | 205                      | 023393REP                | MODULE IMC NTA T340151 | Open | 4 176,78   | 2 | 0 | 2 088,39 | 2 088,39 | 0,00 | 2 088,39 |
| LOG-LOT      | 205                      | 023461REP                | IEL-ETUDE DE SCALABILITE T339513 | Open | 5 702,40   | 2 | 0 | 2 851,20 | 2 851,20 | 0,00 | 2 851,20 |
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| LOG-LOT      | 205                      | 023549REP                | LICENCES CONTENT MANAGER | Open | 1 080,00   | 5 | 0 | 216,00 | 216,00 | 0,00 | 864,00 |
| LOG-LOT      | 205                      | 023550REP                | LICENCES CONTENTE PLAYER BORNE | Open | 1 881,00   | 5 | 0 | 376,20 | 376,20 | 0,00 | 1 504,80 |
| LOG-LOT      | 205                      | 023659REP                | PRESTATION MAQUETAGE | Open | 1 800,00   | 5 | 0 | 360,00 | 360,00 | 0,00 | 1 440,00 |
| LOG-LOT      | 205                      | 023663REP                | ASSISTANCE A LA RECETTE T345980 | Open | 2 160,00   | 5 | 0 | 432,00 | 432,00 | 0,00 | 1 728,00 |

**205 Total**

| LOG-IND-DELIB2014 | 205 | 000005 | Open | 10 169,71 | 5 | 5 | 0,00 | 2 033,94 | 0,00 | 10 169,71 | 1 205 052,12 |
| LOG-IND-DELIB2014 | 205 | 000047 | DEVELOPPEMENT CNFPT | Open | 61 096,80  | 5 | 5 | 0,00 | 12 219,36 | 0,00 | 61 096,80 |
| LOG-IND-DELIB2014 | 205 | 000063 | ACCES POINT LICENCE | Open | 2 261,65  | 5 | 5 | 0,00 | 452,33 | 0,00 | 2 261,65 |
| LOG-IND-DELIB2014 | 205 | 000072 | DEVELOPPEMENT CNFPT | Open | 15 930,00  | 5 | 5 | 0,00 | 3 186,00 | 0,00 | 15 930,00 |
| LOG-IND-DELIB2014 | 205 | 000073 | DEVELOPPEMENT CNFPT | Open | 2 700,00   | 5 | 5 | 0,00 | 540,00 | 0,00 | 2 700,00 |

**Total**

| LOG-INDIVI   | 2184                     |                | Open | 6 579 967,58 | 4 653 110,80 | 771 565,64 | 0,00 | 1 926 856,78 |
| LOG-LOT      | 205                      |              | Open | 205 Total    | 260 Total    | 205 Total |

14/06/2017
12:17
## Situation des immobilisations et amortissements 2016

**CNFPT**

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Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**Groupe**

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   - **DEVELOPPEMENT CNFPT**
   - **SALVIA FINANCEMENTS**
   - **STANDARD**

3. **Statut:**
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## Situation des immobilisations et amortissements 2016

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### Situation des immobilisations et amortissements 2016

**Date:** 14/06/2017

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Situation des immobilisations et amortissements 2016

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## Situation des immobilisations et amortissements 2016

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| **205 Total**            |                         |                   |         | **589 927,76**|                       | **37 327,71**                                         | **0,00**                                                  | **37 327,71**                  | **589 927,76**                   |}

### ETUDE

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Suite à des anomalies techniques, une analyse des immobilisations acquises par l’établissement a été réalisée et a abouti à un rattrapage de calcul de certains tableaux d’amortissement ; cet ajustement a été opéré pour quelques immobilisations pour les années 2011 à 2015 ; les montants sont intégrés dans le montant total de la dotation aux amortissements 2016 mais les annexes présentent ces calculs ajustés par exercice.
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## Situation des immobilisations et amortissements 2011

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## Situation des immobilisations et amortissements 2013

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**Date de la saisie : 14/06/2017 à 11:17**
### Situation des immobilisations et amortissements 2014

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### Situation des immobilisations et amortissements 2015

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DELIBERATION RELATIVE A LA DOTATION AUX AMORTISSEMENTS
Délibération n° 2014/002
Conseil d'administration
Séance du 22 janvier 2014

OBJET : modification de la durée d'amortissement des logiciels acquis par le CNFPT

Le conseil d'administration du Centre national de la fonction publique territoriale dûment convoqué, s'est réuni le 22 janvier 2014 au siège de l'établissement, 80, rue de Reuilly - 75578 PARIS 12ème, sous la présidence de Monsieur François DELUGA.

Quorum : 9  Présents : 13
Représentants des collectivités territoriales :
Étaient présents :
MM. CAZABONNE - DELUGA - Mme DUFAY - MM. FERSTENBERT - FREMAUX - GUEDON - Mmes HUON - SERVANT - TOURNEUX.

M. BEGORRE, suppléant, a remplacé M. COUDERC,
M. CHALARD, suppléant, a remplacé M. GAUTIER,
M. DEYRES, suppléant, a remplacé M. BAIETTO,
M. LORENTZ, suppléant, a remplacé Mme NATALI.

Excusés ayant donné pouvoir :
M. GOUTTEBEL a donné pouvoir à M. DELUGA,
M. ROSSINOT a donné pouvoir à M. GUEDON,
Mme SABBAN-ALLALI a donné pouvoir à Mme DUFAY.

Adopté à l'unanimité

Assistaient à la réunion en tant que représentants des organisations syndicales :

Mme BROC, suppléante, a remplacé M. KOTTELAT,
M. CHRESTIA, suppléant, a remplacé Mme ORGANDE,
M. DUMANCHE, suppléant, a remplacé Mme DUSSOL.

Assistaient également à la réunion : M. Vincent POTIER, directeur général du CNFPT, Mme Thérèse CASTELA, agent comptable du CNFPT
OBJET : modification de la durée d'amortissement des logiciels acquis par le CNFPT

Le conseil d'administration,

VU le code général des collectivités territoriales,

VU la loi n° 84-53 du 26 janvier 1984 modifiée portant dispositions statutaires relatives à la fonction publique territoriale,

VU la loi n° 84-594 du 12 juillet 1984 modifiée relative à la formation des agents de la Fonction publique territoriale et complétant la loi n° 84-53 du 26 janvier 1984 portant dispositions statutaires relatives à la fonction publique territoriale,

VU le décret n° 87-811 du 5 octobre 1987 modifié relatif au Centre national de fonction publique territoriale,

VU l'arrêté du 26 décembre 2001 relatif à l'application d'un plan comptable au secteur public local et notamment son article 4 qui prévoit que la durée maximale d'amortissement est de deux ans pour les logiciels et modifié par les arrêtés des 19 octobre 2006, 13 décembre 2007, 23 décembre 2008, 30 décembre 2011 et 12 décembre 2012,

VU la délibération 04/091 du 8 décembre 2004 qui prévoit dans son article 1er que les logiciels s'amortissent sur deux ans,

VU l'arrêté du 17 décembre 2013 relatif à la nomenclature applicable au Centre national de la fonction publique territoriale qui prévoit dans son article 1er qu'à compter de l'exercice 2014 pour les catégories d'immobilisation dont la durée n'est pas encadrée par la réglementation, les durées d'amortissement des immobilisations corporelles et incorporelles sont fixées pour chaque bien par l'assemblée délibérante,

Considérant l'intérêt d'allonger la durée d'amortissement des logiciels compte tenu de la mise en œuvre d'un schéma directeur des systèmes d'information pour un montant global de 10 M€ en section d'investissement,

VU l'avis favorable de la commission des finances en date du 21 janvier 2014,

Après en avoir délibéré,
**Article 1** : la délibération 04/091 du 8 décembre 2004 est abrogée.

**Article 2** : A compter du 1er janvier 2014, la durée d’amortissement des logiciels (compte 205) est de cinq années. La durée d’amortissement des immobilisations est fixée conformément au tableau suivant :

<table>
<thead>
<tr>
<th>Comptes</th>
<th>Catégories de biens</th>
<th>Durée d’amortissement</th>
</tr>
</thead>
<tbody>
<tr>
<td>205</td>
<td>Logiciels</td>
<td>5 ans</td>
</tr>
<tr>
<td>212</td>
<td>Agencements et aménagements de terrains</td>
<td>15 ans</td>
</tr>
<tr>
<td>2131</td>
<td>Bâtiments publics</td>
<td>50 ans</td>
</tr>
<tr>
<td>2135</td>
<td>Installations générales, agencements, aménagements des constructions</td>
<td>15 ans</td>
</tr>
<tr>
<td>215</td>
<td>Installations, matériels et outillage technique</td>
<td>15 ans</td>
</tr>
<tr>
<td>2182</td>
<td>Matériels de transport</td>
<td>5 ans</td>
</tr>
<tr>
<td>2183</td>
<td>Matériel de bureau et d’informatique</td>
<td>5 ans</td>
</tr>
<tr>
<td>2184</td>
<td>Mobilier</td>
<td>10 ans</td>
</tr>
<tr>
<td>2188</td>
<td>Autres immobilisations corporelles dont le prix unitaire est compris entre 500 euros TTC et 15 000 euros TTC</td>
<td>5 ans</td>
</tr>
<tr>
<td>2188</td>
<td>Autres immobilisations corporelles dont le prix unitaire est supérieur ou égal à 15 000 euros TTC</td>
<td>10 ans</td>
</tr>
</tbody>
</table>

**Article 3** : à compter du 1er janvier 2014, les frais d’étude non suivies de réalisations s’amortissent sur une durée de cinq ans. Les frais de recherche et de développement s’amortissent sur une durée de cinq ans en cas de réussite du projet et immédiatement dans leur totalité en cas d’échec. Les brevets sont amortis sur la durée du privilège dont ils bénéficient ou la durée effective de leur utilisation si elle est plus brève.

**Article 4** : les dépenses effectuées sur les comptes 2181 « Installations générales, agencements et aménagements divers dans des constructions dont le CNFPT n’est ni propriétaire, ni affectataire, ni bénéficiaire d’une mise à disposition » et 2141 « constructions sur sol d’autrui » ne sont pas soumises à l’amortissement au vu de l’article 4 de l’arrêté de 26 décembre 2001 relatif à l’application d’un plan comptable au secteur public local.

**Article 5** : les biens dont le montant unitaire est inférieur à 500 euros TTC sont amortis en un an et sortis en conséquence de l’actif et de l’inventaire au 31 décembre de l’année suivant celle de leur acquisition.

Le président
François DELUGA

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