

Gemeinden mit Kontokorrent (EL zur AHV)

| Gemeinde                  | K.korrent | 31.12.2017 | Akonto 18     | Def 18        | Δ in Fr.    |
|---------------------------|-----------|------------|---------------|---------------|-------------|
| 1 Aeschi                  | 1011100   | 1'223 EW   | 188'200.00    | 182'221.45    | -5'978.55   |
| 2 Balsthal                | 1011101   | 6'168 EW   | 948'800.00    | 919'003.95    | -29'796.05  |
| 3 Bättwil                 | 1011102   | 1'179 EW   | 181'400.00    | 175'665.65    | -5'734.35   |
| 4 Breitenbach             | 1011104   | 3'869 EW   | 595'200.00    | 576'463.40    | -18'736.60  |
| 5 Büren                   | 1011105   | 1'042 EW   | 160'200.00    | 155'253.25    | -4'946.75   |
| 6 Büsserach               | 1011106   | 2'297 EW   | 353'400.00    | 342'242.55    | -11'157.45  |
| 7 Derendingen             | 1011107   | 6'504 EW   | 1'000'600.00  | 969'066.45    | -31'533.55  |
| 8 Dornach                 | 1011108   | 6'736 EW   | 1'036'200.00  | 1'003'633.40  | -32'566.60  |
| 9 Drei Höfe               | 1011114   | 734 EW     | 113'000.00    | 109'362.65    | -3'637.35   |
| 10 Erschwil               | 1011109   | 927 EW     | 142'600.00    | 138'118.80    | -4'481.20   |
| 11 Feldbrunnen-St.Niklaus | 1011110   | 976 EW     | 150'200.00    | 145'419.55    | -4'780.45   |
| 12 Gerlafingen            | 1011111   | 5'180 EW   | 796'800.00    | 771'796.45    | -25'003.55  |
| 13 Grenchen               | 1011112   | 17'322 EW  | 2'664'800.00  | 2'580'899.30  | -83'900.70  |
| 14 Grindel                | 1011113   | 507 EW     | 78'000.00     | 75'540.70     | -2'459.30   |
| 15 Hofstetten-Flüh        | 1011115   | 3'118 EW   | 479'600.00    | 464'567.85    | -15'032.15  |
| 16 Kriegstetten           | 1011116   | 1'323 EW   | 203'600.00    | 197'121.00    | -6'479.00   |
| 17 Langendorf             | 1011117   | 3'785 EW   | 582'200.00    | 563'947.80    | -18'252.20  |
| 18 Lommiswil              | 1011118   | 1'537 EW   | 236'400.00    | 229'006.00    | -7'394.00   |
| 19 Lostorf                | 1011119   | 3'958 EW   | 608'800.00    | 589'724.00    | -19'076.00  |
| 20 Luterbach              | 1011121   | 3'522 EW   | 541'800.00    | 524'762.00    | -17'038.00  |
| 21 Metzerlen-Mariastein   | 1011122   | 948 EW     | 145'800.00    | 141'247.70    | -4'552.30   |
| 22 Neuendorf              | 1011124   | 2'158 EW   | 332'000.00    | 321'532.20    | -10'467.80  |
| 23 Nunningen              | 1011125   | 1'899 EW   | 292'200.00    | 282'942.35    | -9'257.65   |
| 24 Olten                  | 1011126   | 18'465 EW  | 2'841'200.00  | 2'751'201.20  | -89'998.80  |
| 25 Seewen                 | 1011127   | 1'016 EW   | 156'200.00    | 151'379.40    | -4'820.60   |
| 26 Solothurn              | 1011128   | 16'824 EW  | 2'588'600.00  | 2'506'699.55  | -81'900.45  |
| 27 Starrkirch-Wil         | 1011129   | 1'696 EW   | 261'000.00    | 252'696.30    | -8'303.70   |
| 28 Trimbach               | 1011131   | 6'715 EW   | 1'033'000.00  | 1'000'504.50  | -32'495.50  |
| 29 Winznau                | 1011132   | 1'862 EW   | 286'400.00    | 277'429.55    | -8'970.45   |
| 30 Zuchwil                | 1011133   | 9'002 EW   | 1'384'800.00  | 1'341'257.10  | -43'542.90  |
| 31 Zullwil                | 1011134   | 676 EW     | 104'000.00    | 100'720.95    | -3'279.05   |
| Total Kontokorrent        |           | 133'168 EW | 20'487'000.00 | 19'841'427.00 | -645'573.00 |

Kontrolle

|                                            |            |               |               |               |
|--------------------------------------------|------------|---------------|---------------|---------------|
| über Kontokorrent                          | 133'168 EW | 20'487'000.00 | 19'841'427.00 | -645'573.00   |
| über Postkonto                             | 139'847 EW | 21'513'000.00 | 20'836'567.50 | -676'432.50   |
| Für ReWe Ddl: an Sachkonto 027/1015038 [S] | 273'015 EW | 42'000'000.00 | 40'677'994.50 | -1'322'005.50 |
| Buchungstext: EL AHV-Schlussabrechnung 18  |            |               |               |               |

Interne Umbuchung:

Sachkonto Nr. 027/1015038 [H]  
an Kostenart 4632000 / IA 20353 [S]  
Buchungstext: EL AHV-Schlussabrechnung 18