

Abrechnung Sozialhilfe 1. Semester 2022 nach Sozialregionen/Einwohnergemeinde

			Lastenausgleich Sozialhilfe															Verrechnung					
Sozialregion	Einwohnergemeinde	EWZ 2021	Regel SH LA/VA7 plus	SH	Asyl VA7+	FL VA7+	abzüglich Rück- stattungen Anteil LA	Anteil LA (IST)	Anteil LA (Soll)	Lasten- ausgleich Regelsozial- hilfe	Anteil Rück- stattung	Asyl	Asyl Schutzstatus S	Asyl Nothilfe	Flüchtlinge + Flüchtlinge VA 7-	A-Konto- Zahlungen	Direktzah- lungen an EG	Verrechnung Fremd- platzierung Minderjährige an Gemeinde	Verrechnung Fremdplatzierung Minderjährige + ausserfamiliäre Unterbringung	LA Rechnung/ Gutschrift (-) an EG			
Kontierung									Ausgaben	5720.3632.xx													
									Einnahmen	5720.4632.xx	5720.4611.0	5730.4611.05	5730.4611.05	5730.4611.05	5730.4611.04	5730.4611.xx	5730.4611.05						
BBL	Biberist	9202	1'638'907.96	1'481'288.96	73'085.65	84'533.35	7'222.50	1'631'685.46	1'417'263.76	-214'421.70	7'222.50	67'078.70	90'808.78	72'831.30	365'636.60								
Bucheggberg/ Biberist/ Lohn-Ammannsegg	Biezwil	349	860.00	860.00	0.00	0.00	0.00	860.00	53'751.91	52'891.91	0.00	0.00	0.00	0.00	0.00					52'891.90			
	Buchegg	2511	59'167.55	59'167.55	0.00	0.00	0.00	59'167.55	386'736.50	327'568.95	0.00	0.00	17'429.75	0.00	0.00					310'139.20			
	Lohn-Ammansegg	2895	92'442.30	55'494.50	36'947.80	0.00	0.00	92'442.30	445'879.00	353'436.70	0.00	21'030.70	38'942.85	3'360.00	13'586.05					276'517.10			
	Lüsslingen-Nennigkofen	1115	14'689.40	14'689.40	0.00	0.00	0.00	14'689.40	171'728.87	157'039.47	0.00	0.00	0.00	0.00	0.00					157'039.45			
	Lüterkofen-Ichertswil	908	8'614.85	8'614.85	0.00	0.00	0.00	8'614.85	139'847.37	131'232.52	0.00	0.00	3'022.60	0.00	0.00					128'209.90			
	Lütterswil-Gächliwil	343	0.00	0.00	0.00	0.00	0.00	0.00	52'827.81	52'827.81	0.00	0.00	0.00	0.00	0.00					52'827.80			
	Messen	1475	39'288.03	39'288.03	0.00	0.00	0.00	39'288.03	227'174.97	187'886.94	0.00	0.00	46'565.90	0.00	0.00					141'321.05			
	Schnottwil	1140	88'541.75	88'541.75	0.00	0.00	55'000.00	33'541.75	175'579.30	142'037.55	55'000.00	3'905.00	8'043.40	0.00	0.00					75'089.15			
	Unterramsern	219	550.00	550.00	0.00	0.00	0.00	550.00	33'729.71	33'179.71	0.00	0.00	0.00	0.00	0.00					33'179.70			
	Total	20'157	1'943'061.84	1'748'495.04	110'033.45	84'533.35	62'222.50	1'880'839.34	3'104'519.18	1'223'679.84	62'222.50	92'014.40	204'813.28	76'191.30	379'222.65	541'401.00			-389'728.05	560'888.65			
Dorneck	Bättwil	1162	96'501.10	96'501.10	0.00	0.00	0.00	96'501.10	178'967.67	82'466.57	0.00	0.00	11'913.50	0.00	4'491.40					66'061.65			
	Büren	1047	85'581.65	74'173.35	11'408.30	0.00	6'425.40	79'156.25	161'255.72	82'099.47	6'425.40	0.00	14'763.30	0.00	31'888.35					29'022.40			
	Dornach	6870	875'945.73	832'145.82	28'201.01	15'598.90	50.00	875'895.73	1'058'096.28	182'200.55	50.00	120'675.23	88'112.05	0.00	145'337.10					-171'973.85			
	Gempen	908	44'840.90	44'396.35	444.55	0.00	0.00	44'840.90	139'847.37	95'006.47	0.00	0.00	3'710.45	0.00	0.00					91'296.00			
	Hochwald	1257	65'679.67	65'679.67	0.00	0.00	0.00	65'679.67	193'599.28	127'919.61	0.00	11'251.10	0.00	0.00	0.00					116'151.00			
	Hofstetten-Flüh	3299	220'671.56	218'429.71	2'782.15	-540.30	43'487.85	177'183.71	508'101.84	330'918.13	43'487.85	42'802.85	16'229.60	0.00	27'989.40					200'408.45			
	Metzerlen-Mariastein	957	48'219.10	48'219.10	0.00	0.00	0.00	48'219.10	147'394.20	99'175.10	0.00	0.00	10'194.42	0.00	41'087.20					47'893.50			
	Nuglar-St.Pantaleon	1539	69'197.60	66'904.25	2'293.35	0.00	0.00	69'197.60	237'032.05	167'834.45	0.00	0.00	4'428.60	0.00	0.00					163'405.85			
	Rodersdorf	1406	66'105.60	66'105.60	0.00	0.00	0.00	66'105.60	216'547.80	150'442.20	0.00	27'429.55	52'075.15	0.00	0.00					70'937.50			
	Seewen	1055	15'775.28	15'775.28	0.00	0.00	9'120.55	6'654.73	162'487.86	155'833.13	9'120.55	0.00	8'991.00	0.00	0.00					137'721.60			
	Witterswil	1466	7'431.20	7'431.20	0.00	0.00	0.00	7'431.20	225'788.81	218'357.61	0.00	0.00	35'325.70	0.00	-50.00					183'081.90			
	Total	20'966	1'595'949.39	1'535'761.43	45'129.36	15'058.60	59'083.80	1'536'865.59	3'229'118.88	1'692'253.29	59'083.80	202'158.73	246'261.27	0.00	250'743.45	387'991.00			236'621.26	1'558'618.30			
	MUL Mittlerer und unterer Leberberg	Balm b. Günsberg	206	0.00	0.00	0.00	0.00	0.00	0.00	31'727.49	31'727.49	0.00	0.00	0.00	0.00	0.00					31'727.50		
		Bellach	5389	1'011'333.30	872'753.68	28'324.95	110'254.67	14.50	1'011'318.80	829'997.22	-181'321.58	14.50	99'086.70	52'220.00	0.00	143'622.51					-476'265.30		
Feldbrunnen-St.Niklaus		1004	0.00	0.00	0.00	0.00	0.00	0.00	154'632.99	154'632.99	0.00	0.00	29'590.35	0.00	0.00					125'042.65			
Flumenthal		1037	112'115.35	112'025.50	0.00	89.85	0.00	112'115.35	159'715.55	47'600.20	0.00	33'145.55	6'000.35	0.00	0.00					8'454.30			
Günsberg		1163	100'544.70	87'291.05	0.00	13'253.65	0.00	100'544.70	179'121.69	78'576.99	0.00	16'414.80	25'460.25	0.00	0.00					36'701.95			
Hubersdorf		725	23'722.60	23'722.60	0.00	0.00	500.00	23'722.60	111'662.27	88'439.67	500.00	0.00	0.00	1'586.00	5'260.00					81'093.65			
Kammersrohr		34	0.00	0.00	0.00	0.00	0.00	0.00	5'236.58	5'236.58	0.00	0.00	0.00	0.00	0.00					5'236.60			
Langendorf		3798	377'951.73	355'315.78	15'704.45	6'931.50	34'461.15	343'490.58	584'956.29	241'465.71	34'461.15	54'128.40	49'569.20	0.00	34'954.05					68'352.90			
Oberdorf		1819	231'808.15	188'135.75	43'672.40	0.00	0.00	231'808.15	280'156.79	48'348.64	0.00	0.00	28'407.70	0.00	6'163.50					13'777.45			
Riedholz		2310	189'365.69	152'771.00	11'385.55	25'209.14	0.00	189'365.69	355'779.10	166'413.41	0.00	47'566.95	20'723.55	0.00	0.00					98'122.90			
Rüttenen		1512	-3'761.43	-3'761.43	0.00	0.00	0.00	-3'761.43	232'873.59	236'635.02	0.00	0.00	3'497.40	0.00	0.00					233'137.60			
Total		18'997	2'043'080.09	1'788'253.93	99'087.35	155'738.81	34'975.65	2'008'104.44	2'925'859.55	917'755.11	34'975.65	250'342.40	215'468.80	1'586.00	190'000.06	349'824.00			36'919.50	612'125.70			
Ob. Leberberg	Bettlach	4965	671'629.25	666'078.15	5'551.10	0.00	900.00	670'729.25	764'694.04	93'964.79	900.00	36'795.00	11'659.35	3'263.35	36'313.90					5'033.20			
	Grenchen	18010	4'657'500.71	4'554'560.06	77'168.95	25'771.70	93'733.28	4'563'767.43	2'773'844.84	-1'789'922.59	104'447.84	122'831.35	134'368.80	9'522.00	225'807.72					-2'386'900.30			
	Lommiswil	1605	17'478.45	17'478.45	0.00	0.00	0.00	17'478.45	247'197.17	229'718.72	0.00	2'183.50	0.00	0.00	7'746.70					219'788.50			
	Selzach	3569	349'468.02	327'662.1																			

			Lastenausgleich Sozialhilfe													Verrechnung					
Sozialregion	Einwohnergemeinde	EWZ 2021	Regel SH LA/VA7 plus	SH	Asyl VA7+	FL VA7+	abzüglich Rückerstattungen Anteil LA	Anteil LA (IST)	Anteil LA (Soll)	Lastenausgleich Regelsozialhilfe	Anteil Rückerstattung	Asyl	Asyl Schutzstatus S	Asyl Nothilfe	Flüchtlinge + Flüchtlinge VA 7-	A-Konto-Zahlungen	Direktzahlungen an EG	Verrechnung Fremdplatzierung Minderjährige an Gemeinde	Verrechnung Fremdplatzierung Minderjährige + ausserfamiliäre Unterbringung	LA Rechnung/ Gutschrift (-) an EG	
Thal-Gäu	Aedermannsdorf	582	-33'542.15	-33'542.15	0.00	0.00	0.00	-33'542.15	89'637.85	123'180.00	0.00	25'306.50	25'196.15	0.00	0.00		25'306.50			97'983.85	
	Balsthal	6'354	1'472'396.21	1'400'298.61	26'008.85	46'088.75	2'680.05	1'469'716.16	978'623.55	-491'092.61	2'680.05	27'521.95	22'606.75	0.00	125'938.10		27'521.95			-642'317.50	
	Egerkingen	4214	560'656.57	542'361.37	16'531.85	1'763.35	100.00	560'556.57	649'027.33	88'470.76	100.00	0.00	10'266.05	0.00	58'025.45		0.00			20'079.25	
	Härkingen	1730	97'003.70	97'003.70	0.00	0.00	20'348.70	76'655.00	266'449.28	189'794.28	20'348.70	68'144.50	34'470.50	0.00	0.00		237'784.50	-169'640.00		134'975.10	
	Herbetswil	579	35'913.80	35'913.80	0.00	0.00	0.00	35'913.80	89'175.80	53'262.00	0.00	0.00	0.00	0.00	0.00		0.00			53'262.00	
	Holderbank	731	103'607.97	103'607.97	0.00	0.00	0.00	103'607.97	112'586.37	8'978.40	0.00	0.00	4'174.85	0.00	0.00		0.00			4'803.55	
	Kestenholz	1874	114'488.20	114'488.20	0.00	0.00	0.00	114'488.20	288'627.72	174'139.52	0.00	0.00	28'082.40	0.00	0.00		0.00			146'057.10	
	Laupersdorf	1819	149'991.57	143'987.47	6'004.10	0.00	7'152.70	142'838.87	280'156.79	137'317.92	7'152.70	0.00	10'819.20	0.00	0.00		0.00			119'346.00	
	Matzendorf	1371	112'796.65	112'796.65	0.00	0.00	0.00	112'796.65	211'157.21	98'360.56	0.00	80'094.05	18'891.35	0.00	0.00		80'094.05			79'469.20	
	Mümliswil-Ramiswil	2383	174'541.85	174'541.85	0.00	0.00	0.00	174'541.85	367'022.34	192'480.49	0.00	0.00	25'718.45	0.00	14'452.85		0.00			152'309.20	
	Neuendorf	2342	235'894.26	235'894.26	0.00	0.00	0.00	235'894.26	360'707.64	124'813.38	0.00	0.00	10'608.35	0.00	6'494.39		0.00			107'710.65	
	Niederbuchsiten	1284	101'953.60	101'953.60	0.00	0.00	0.00	101'953.60	197'757.73	95'804.13	0.00	13'531.93	5'397.90	0.00	23'217.70		13'531.93			67'188.55	
	Oberbuchsiten	2300	409'672.30	405'975.00	3'697.30	0.00	0.00	409'672.30	354'238.93	-55'433.37	0.00	0.00	317.75	0.00	26'982.10		0.00			-82'733.20	
	Oensingen	6484	1'181'585.29	1'086'457.59	45'368.90	49'758.80	119'300.00	1'062'285.29	998'645.75	-63'639.54	119'300.00	6'545.30	41'493.15	0.00	208'262.50		6'545.30			-432'695.20	
	Welschenrohr-Gänsbrunnen	1173	132'444.95	132'444.95	0.00	0.00	0.00	132'444.95	180'661.85	48'216.90	0.00	68'599.15	20'670.65	0.00	12'150.80		68'599.15			15'395.45	
	Wolflwil	2388	131'370.65	131'370.65	0.00	0.00	0.00	131'370.65	367'792.42	236'421.77	0.00	33'218.65	35'241.75	3'148.50	5'663.55		36'367.15			195'516.45	
		SR Thal-Gäu											13'449.55								-13'449.55
Thierstein	Total	37'608	4'980'775.42	4'785'553.52	97'611.00	97'610.90	149'581.45	4'831'193.97	5'792'268.56	961'074.59	149'581.45	336'411.58	293'955.25	3'148.50	481'187.44	0.00	495'750.53	-169'640.00	114'002.65	136'903.55	
	Bärschwil	793	99'971.80	99'971.80	0.00	0.00	0.00	99'971.80	122'135.42	22'163.62	0.00	0.00	0.00		0.00		0.00			22'163.60	
	Beinwil	291	0.00	0.00	0.00	0.00	0.00	0.00	44'818.93	44'818.93	0.00	0.00	0.00	0.00	0.00		0.00			44'818.95	
	Breitenbach	4055	812'527.70	757'696.70	22'583.50	32'247.50	103'272.20	709'255.50	624'538.64	-84'716.86	103'272.20	36'039.35	39'801.45		43'248.25		75'840.80			-231'237.30	
	Büsserach	2346	424'073.67	412'846.67	0.00	11'227.00	51'172.65	372'901.02	361'323.71	-11'577.31	52'995.10	19'999.10	34'988.20		19'972.33		54'987.30			-84'544.75	
	Erschwil	940	179'511.00	167'340.10	352.80	11'818.10	0.00	179'511.00	144'775.91	-34'735.09	0.00	19'751.65	0.00		46'885.05		19'751.65			-81'620.15	
	Fehren	584	93'393.50	93'393.50	0.00	0.00	0.00	93'393.50	89'945.88	-3'447.62	0.00	0.00	0.00	0.00	0.00		0.00			-3'447.60	
	Grindel	504	95'937.65	95'937.65	0.00	0.00	0.00	95'937.65	77'624.53	-18'313.12	0.00	16'226.80	0.00		0.00		16'226.80			-18'313.10	
	Himmelried	941	57'242.10	57'242.10	0.00	0.00	194'530.36	-137'288.26	144'929.93	282'218.19	230'957.79	0.00	0.00	0.00	0.00		0.00			51'260.40	
	Kleinlützel	1217	287'955.32	287'955.32	0.00	0.00	20'000.00	267'955.32	187'438.60	-80'516.72	20'000.00	0.00	0.00	0.00	0.00		0.00			-100'516.70	
	Meltingen	661	44'859.60	32'314.80	12'544.80	0.00	0.00	44'859.60	101'805.19	56'945.59	0.00	0.00	0.00	0.00	0.00		0.00			56'945.60	
	Nunningen	1961	156'712.13	141'130.48	15'581.65	0.00	0.00	156'712.13	302'027.19	145'315.06	0.00	4'917.60	0.00		0.00		4'917.60			145'315.05	
	Zullwil	649	69'137.00	69'137.00	0.00	0.00	0.00	69'137.00	99'956.99	30'819.99	0.00	0.00	0.00	0.00	0.00		0.00			30'820.00	
	SR Thierstein												7'717.61							-7'717.60	
Untergäu SRU	Total	14'942	2'321'321.47	2'214'966.12	51'062.75	55'292.60	368'975.21	1'952'346.26	2'301'320.91	348'974.65	407'225.09	96'934.50	82'507.26	0.00	110'105.63	0.00	171'724.15		139'264.35	-36'809.35	
	Boningen	794	65'822.30	65'822.30	0.00	0.00	0.00	65'822.30	122'289.44	56'467.14	0.00	0.00	0.00	0.00	0.00					56'467.15	
	Fulenbach	1776	10'518.40	-13'451.00	14'897.40	9'072.00	0.00	10'518.40	273'534.06	263'015.66	0.00	3'234.25	11'508.10	0.00	0.00					248'273.30	
	Gunzgen	1680	115'893.88	115'893.88	0.00	0.00	0.00	115'893.88	258'748.44	142'854.56	0.00	0.00	5'131.55	0.00	23'914.40					113'808.60	
	Hägendorf	5265	553'201.10	521'273.00	0.00	31'928.10	3'969.00	549'232.10	810'899.12	261'667.02	7'371.00	10'974.57	71'226.10	0.00	14'583.80					157'511.55	
	Kappel	3392	332'842.48	303'224.08	14'911.25	14'707.15	1'200.00	331'642.48	522'425.41	190'782.93	1'200.00	15'316.70	41'721.02	6'261.20	142'858.45					-16'574.45	
	Rickenbach	1087	55'973.12	55'973.12	0.00	0.00	0.00	55'973.12	167'416.40	111'443.28	0.00	0.00	0.00	0.00	26'431.05					85'012.25	
	Wangen b. Olten	5372	890'807.14	820'653.19	11'713.55	58'440.40	239'973.48	650'833.66	827'378.93	176'545.27	246'044.05	31'083.80	73'245.65	3'771.25	282'756.95					-460'356.45	
	Total	19'366																			