

Abrechnung Sozialhilfe 2. 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 Fremdplatzierung Minderjährige	LA Rechnung/ Gutschrift (-) an EG			
Kontierung									Ausgaben	5720.3632.xx												
									Einnahmen	5720.4632.xx	5720.4611.02	5730.4611.05	5730.4611.06	5730.4611.05	5730.4611.04	5730.4611.xx	5730.4611.05					
BBL	Biberist	9202	1'958'237.72	1'827'433.12	68'665.40	62'139.20	10'905.53	1'947'332.19	1'440'328.74	-507'003.45	10'905.53	60'456.32	221'994.15	74'214.15	307'647.30					-1'182'220.90		
Bucheggberg/ Biberist/ Lohn-Ammannsegg	Biezwil	349	496.55	496.55	0.00	0.00	0.00	496.55	54'626.68	54'130.13	0.00	0.00	0.00	0.00	0.00					54'130.15		
	Buchegg	2511	-953.65	-953.65	0.00	0.00	49'339.15	-50'292.80	393'030.37	443'323.17	49'339.15	9'782.85	105'946.20	0.00	0.00					278'254.95		
	Lohn-Ammannsegg	2895	110'665.25	94'576.15	16'089.10	0.00	0.00	110'665.25	453'135.37	342'470.12	0.00	12'496.75	137'333.65	3'388.00	17'327.05					171'924.65		
	Lüsslingen-Nennigkofen	1115	22'839.20	22'839.20	0.00	0.00	0.00	22'839.20	174'523.64	151'684.44	0.00	0.00	1'404.70	0.00	0.00					150'279.75		
	Lüterkofen-Ichertswil	908	18'652.85	18'652.85	0.00	0.00	0.00	18'652.85	142'123.29	123'470.44	0.00	0.00	8'375.95	0.00	0.00					115'094.50		
	Lütterswil-Gächliwil	343	0.00	0.00	0.00	0.00	0.00	0.00	53'687.54	53'687.54	0.00	0.00	0.00	0.00	0.00					53'687.55		
	Messen	1475	47'729.55	47'729.55	0.00	0.00	0.00	47'729.55	230'872.08	183'142.53	0.00	0.00	84'040.10	0.00	0.00					99'102.45		
	Schnottwil	1140	33'538.50	33'538.50	0.00	0.00	-5'288.85	38'827.35	178'436.73	139'609.38	-5'288.85	41'710.63	35'528.95	0.00	0.00					67'658.65		
	Unterramsern	219	12'127.60	12'127.60	0.00	0.00	0.00	12'127.60	34'278.63	22'151.03	0.00	0.00	0.00	0.00	0.00					22'151.05		
	Total	20'157	2'203'333.57	2'056'439.87	84'754.50	62'139.20	54'955.83	2'148'377.74	3'155'043.07	1'006'665.33	54'955.83	124'446.55	594'623.70	77'602.15	324'974.35	639'528.00			-131'607.25	337'983.50		
Dorneck	Bättwil	1162	109'042.10	109'042.10	0.00	0.00	0.00	109'042.10	181'880.24	72'838.14	0.00	0.00	17'355.35	0.00	1'354.80					54'128.00		
	Büren	1047	111'478.20	105'800.70	5'677.50	0.00	0.00	111'478.20	163'880.05	52'401.85	0.00	0.00	41'281.30	0.00	-2'333.40					-2'333.40		
	Dornach	6870	844'301.62	835'428.37	8'873.25	0.00	0.00	844'301.62	1'075'316.06	231'014.44	0.00	79'470.11	440'037.24	0.00	174'122.10					-462'615.00		
	Gempen	908	64'772.55	59'103.85	5'668.70	0.00	0.00	64'772.55	142'123.29	77'350.74	0.00	0.00	45'234.70	0.00	0.00					32'116.05		
	Hochwald	1257	108'448.85	106'464.85	1'984.00	0.00	0.00	108'448.85	196'749.97	88'301.12	0.00	13'223.80	891.20	0.00	0.00					74'186.10		
	Hofstetten-Flüh	3299	259'212.70	253'974.25	4'111.15	1'127.30	0.00	259'212.70	516'370.84	257'158.14	0.00	32'046.10	66'571.90	0.00	17'545.30					140'994.85		
	Metzerlen-Mariastein	957	63'848.95	63'848.95	0.00	0.00	0.00	63'848.95	149'792.94	85'943.99	0.00	0.00	56'670.80	0.00	49'708.65					-20'435.45		
	Nuglar-St.Pantaleon	1539	27'418.66	27'418.66	0.00	0.00	3'771.60	23'647.06	240'889.58	217'242.52	7'004.40	0.00	55'018.40	0.00	0.00					155'219.70		
	Rodersdorf	1406	66'501.32	63'266.90	3'234.42	0.00	0.00	66'501.32	220'071.96	153'570.64	0.00	32'474.25	177'601.68	0.00	0.00					-56'505.30		
	Seewen	1055	40'430.70	40'430.70	0.00	0.00	0.00	40'430.70	165'132.23	124'701.53	0.00	0.00	100'027.00	0.00	0.00					24'674.55		
	Witterswil	1466	25'833.05	25'833.05	0.00	0.00	0.00	25'833.05	229'463.37	203'630.32	0.00	0.00	94'904.90	0.00	-200.00					108'925.40		
	Total	20'966	1'721'288.70	1'690'612.38	29'549.02	1'127.30	3'771.60	1'717'517.10	3'281'670.54	1'564'153.44	7'004.40	157'214.26	1'095'594.47	0.00	255'984.80	662'977.00			-16'419.95	694'912.55		
	MUL Mittlerer und unterer Leberberg	Balm b. Günsberg	206	0.00	0.00	0.00	0.00	0.00	0.00	32'243.83	32'243.83	0.00	0.00	0.00	0.00	0.00					32'243.85	
		Bellach	5389	1'057'771.02	900'646.94	42'912.93	114'211.15	0.00	1'057'771.02	843'504.84	-214'266.18	0.00	64'673.92	152'563.85	0.00	175'293.22					-606'797.15	
		Feldbrunnen-St.Niklaus	1004	1'213.00	1'213.00	0.00	0.00	0.00	1'213.00	157'149.54	155'936.54	0.00	0.00	70'718.45	0.00	0.00					85'218.10	
Flumenthal		1037	149'328.35	149'328.35	0.00	0.00	0.00	149'328.35	162'314.81	12'986.46	0.00	32'012.90	24'088.20	0.00	0.00					-43'114.65		
Günsberg		1163	51'081.10	51'081.10	0.00	0.00	0.00	51'081.10	182'036.77	130'955.67	0.00	9'066.80	34'974.30	0.00	0.00					86'914.55		
Hubersdorf		725	36'066.55	29'938.90	0.00	6'127.65	300.00	35'766.55	113'479.50	77'712.95	300.00	0.00	0.00	1'036.00	9'108.85					67'268.10		
Kammersrohr		34	0.00	0.00	0.00	0.00	0.00	0.00	5'321.80	5'321.80	0.00	0.00	0.00	0.00	0.00					5'321.80		
Langendorf		3798	468'340.57	440'839.82	21'056.65	6'444.10	0.00	468'340.57	594'476.04	126'135.47	0.00	53'182.00	187'157.76	0.00	58'561.11					-172'765.40		
Oberdorf		1819	50'689.30	41'484.20	9'205.10	0.00	0.00	50'689.30	284'716.15	234'026.85	0.00	0.00	102'691.40	0.00	0.00					131'335.45		
Riedholz		2310	153'381.75	122'234.20	6'238.95	24'908.60	0.00	153'381.75	361'569.16	208'187.41	0.00	27'657.15	75'540.11	0.00	0.00					104'990.15		
Rüttenen		1512	133'235.53	133'235.53	0.00	0.00	0.00	133'235.53	236'663.45	103'427.92	0.00	59'882.20	9'879.25	0.00	0.00					33'666.45		
Total		18'997	2'101'107.17	1'870'002.04	79'413.63	151'691.50	300.00	2'100'807.17	2'973'475.87	872'668.70	300.00	246'474.97	657'613.32	1'036.00	242'963.18	166'485.00			67'713.30	-41'520.45		
Ob. Leberberg	Bettlach	4965	680'437.01	675'516.71	4'920.30	0.00	76'580.00	603'857.01	777'138.90	173'281.89	76'580.00	35'448.70	37'302.40	10'574.95	11'501.85					1'874.00		
	Grenchen	18010	4'559'270.66	4'463'124.20	76'924.15	19'222.31	19'714.15	4'539'556.51	2'818'987.23	-1'720'569.28	20'644.15	117'977.79	422'256.67	11'444.95	221'838.00					-2'514'730.85		
	Lommiswil	1605	26'648.40	26'648.40	0.00	0.00	0.00	26'648.40	251'220.13	224'571.73	0.00	21'447.00	5'707.75	0.00	10'738.20					186'678.80		
	Selzach	3569	237'408.93	224'315.43	13'093.50	0.00	0.00	237'408.93	558'632.17	321'223.24												

			Lastenausgleich Sozialhilfe													Verrechnung				
Sozialregion	Einwohnergemeinde	EWZ 2021	Regel SH LA/VA7 plus	SH	Asyl VA7+	FL VA7+	abzùglich Rùcker- stattungen Anteil LA	Anteil LA (IST)	Anteil LA (Soll)	Lasten- ausgleich Regelsozial- hilfe	Anteil Rùcker- stattung	Asyl	Asyl Schutzstatus S	Asyl Nothilfe	Flùchtlinge + Flùchtlinge VA 7-	A-Konto- Zahlungen	Direktzah- lungen an EG	Verrechnung Fremdplatzierung Minderjährlige	LA Rechnung/ Gutschrift (-) an EG	
Thal-Gäu	Aedermannsdorf	582	21'271.25	9'574.80	11'696.45	0.00	0.00	21'271.25	91'096.64	69'825.39	0.00	7'603.00	44'225.75	0.00	0.00		7'603.00		25'599.65	
	Balsthal	6'354	1'431'298.36	1'351'838.16	35'506.20	43'954.00	11'369.55	1'419'928.81	994'549.97	-425'378.84	11'369.55	13'260.25	56'847.87	0.00	75'083.55		13'260.25		-568'679.80	
	Egerkingen	4214	446'724.42	410'014.57	26'188.60	10'521.25	106'875.25	339'849.17	659'589.79	319'740.62	106'875.25	0.00	31'327.60	0.00	77'136.61		0.00		104'401.15	
	Härkingen	1730	102'469.06	102'469.06	0.00	0.00	626.20	101'842.86	270'785.56	168'942.70	626.20	225'128.70	50'237.20	0.00	0.00		225'128.70		118'079.30	
	Herbetswil	579	27'794.79	27'794.79	0.00	0.00	0.00	27'794.79	90'627.07	62'832.28	0.00	0.00	0.00	0.00	0.00		0.00		62'832.30	
	Holderbank	731	109'315.05	109'315.05	0.00	0.00	0.00	109'315.05	114'418.64	5'103.59	0.00	0.00	50'951.40	0.00	0.00		0.00		-45'847.80	
	Kestenholz	1874	83'143.41	83'143.41	0.00	0.00	0.00	83'143.41	293'324.93	210'181.52	0.00	0.00	120'330.02	0.00	0.00		0.00		89'851.50	
	Laupersdorf	1819	-34'555.20	-40'247.15	5'691.95	0.00	1'047.20	-35'602.40	284'716.15	320'318.55	1'047.20	0.00	37'481.00	0.00	0.00		0.00		281'790.35	
	Matzendorf	1371	129'677.85	125'027.40	4'650.45	0.00	0.00	129'677.85	214'593.64	84'915.79	0.00	41'821.87	44'657.90	0.00	0.00		41'821.87		40'257.90	
	Mümliswil-Ramiswil	2383	245'500.38	245'500.38	0.00	0.00	0.00	245'500.38	372'995.37	127'494.99	0.00	0.00	70'397.20	0.00	-175.40		0.00		57'273.20	
	Neuendorf	2342	310'782.10	310'782.10	0.00	0.00	0.00	310'782.10	366'577.91	55'795.81	0.00	0.00	29'437.80	0.00	7'488.05		0.00		18'869.95	
	Niederbuchsiten	1284	107'647.47	107'647.47	0.00	0.00	0.00	107'647.47	200'976.10	93'328.63	0.00	15'882.17	44'134.05	0.00	18'719.00		15'882.17		30'475.60	
	Oberbuchsiten	2300	465'453.72	455'457.87	9'995.85	0.00	0.00	465'453.72	360'003.92	-105'449.80	0.00	0.00	1'892.50	0.00	15'265.45		0.00		-122'607.75	
	Oensingen	6484	1'090'977.39	991'419.41	50'725.76	48'832.22	24'803.69	1'066'173.70	1'014'898.01	-51'275.69	28'555.70	-2'943.20	139'173.42	0.00	151'334.05		-2'943.20		-370'338.85	
	Welschenrohr-Gänsbrunnen	1173	156'716.10	156'716.10	0.00	0.00	0.00	156'716.10	183'602.00	26'885.90	0.00	55'377.35	56'679.10	0.00	-5'034.60		55'377.35		-24'758.60	
Wolflwil	2388	148'056.10	148'056.10	0.00	0.00	0.00	14'348.75	133'707.35	373'777.99	240'070.64	14'348.75	40'083.15	62'861.94	0.00	2'791.75		40'083.15		160'068.20	
	SR Thal-Gäu											29'082.80							-29'082.80	
	Total	37'608	4'842'272.25	4'594'509.52	144'455.26	103'307.47	159'070.64	4'683'201.61	5'886'533.70	1'203'332.09	162'822.65	425'296.09	840'634.75	0.00	342'608.46	0.00	396'213.29	213'762.25	41'945.70	
Thierstein	Bärschwil	793	64'739.90	64'739.90	0.00	0.00	0.00	64'739.90	124'123.09	59'383.19	0.00	0.00	0.00	0.00	0.00		0.00		59'383.20	
	Beinwil	291	0.00	0.00	0.00	0.00	0.00	0.00	45'548.32	45'548.32	0.00	0.00	0.00	0.00	0.00		0.00		45'548.30	
	Breitenbach	4055	784'398.91	725'947.23	26'933.85	31'517.83	0.00	784'398.91	634'702.57	-149'696.34	0.00	31'767.43	132'629.00	0.00	70'153.53		164'396.43		-219'849.85	
	Büsserach	2346	351'810.89	341'105.23	0.00	10'705.66	0.00	351'810.89	367'204.00	15'393.11	0.00	18'672.05	70'631.15	0.00	2'745.00		89'303.20		12'648.10	
	Erschwil	940	94'032.40	87'016.45	3.60	7'012.35	0.00	94'032.40	147'132.04	53'099.64	0.00	16'741.00	0.00	0.00	32'158.55		16'741.00		20'941.10	
	Fehren	584	48'261.95	48'261.95	0.00	0.00	0.00	48'261.95	91'409.69	43'147.74	0.00	0.00	0.00	0.00	0.00		0.00		43'147.75	
	Grindel	504	20'968.15	20'968.15	0.00	0.00	0.00	20'968.15	78'887.82	57'919.67	0.00	4'052.40	0.00	0.00	0.00		4'052.40		57'919.65	
	Himmelried	941	80'115.76	80'115.76	0.00	0.00	0.00	80'115.76	147'288.56	67'172.80	0.00	0.00	0.00	0.00	0.00		0.00		67'172.80	
	Kleinfölz	1217	305'051.53	305'051.53	0.00	0.00	-579.60	305'631.13	190'489.03	-115'142.10	-579.60	0.00	0.00	0.00	0.00		0.00		-114'562.50	
	Meltingen	661	53'923.75	41'571.35	12'352.40	0.00	0.00	53'923.75	103'462.00	49'538.25	0.00	0.00	0.00	0.00	0.00		0.00		49'538.25	
	Nunningen	1961	169'695.69	157'413.74	12'281.95	0.00	0.00	169'695.69	306'942.47	137'246.78	0.00	4'564.50	0.00	7'871.65	0.00	12'436.15		137'246.80		137'246.80
	Zullwil	649	118'246.58	118'246.58	0.00	0.00	0.00	118'246.58	101'583.72	-16'662.86	0.00	0.00	0.00	0.00	0.00		0.00		-16'662.85	
		SR Thierstein											298'695.54							-298'695.55
		Total	14'942	2'091'245.51	1'990'437.87	51'571.80	49'235.84	-579.60	2'091'825.11	2'338'773.31	246'948.20	-579.60	75'797.38	501'955.69	7'871.65	105'057.08	0.00	286'929.18	165'693.82	9'469.00
	Untergäu SRU	Boningen	794	156'921.20	156'921.20	0.00	0.00	0.00	156'921.20	124'279.61	-32'641.59	0.00	0.00	4'290.70	0.00	22'125.80				-59'058.10
Fulenbach		1776	-10'066.85	-34'739.80	15'600.95	9'072.00	0.00	-10'066.85	277'985.64	288'052.49	0.00	0.00	44'222.80	0.00	0.00				243'829.70	
Gunzgen		1680	118'899.15	118'899.15	0.00	0.00	0.00	118'899.15	262'959.39	144'060.24	0.00	0.00	8'931.00	0.00	15'540.20				119'589.05	
Hägendorf		5265	512'407.88	462'369.93	7'879.10	42'158.85	0.00	512'407.88	824'095.93	311'688.05	0.00	9'449.36	221'197.75	0.00	15'080.40				65'960.55	
Kappel		3392	336'978.19	276'605.39	34'771.10	25'601.70	0.00	336'978.19	530'927.52	193'949.33	0.00	19'115.50	143'109.46	7'659.50	116'835.31				-92'770.45	
Rickenbach		1087	63'563.80	63'563.80	0.00	0.00	0.00	63'563.80	170'140.98	106'577.18	0.00	0.00	43'729.25	0.00	53'012.55				9'835.40	
Wangen b. Olten		5372	976'687.68	933'278.18	-455.20	43'864.70	700.00	975'987.68	840'843.94	-135'143.74	700.00	12'738.95	228'094.30	4'218.45	233'513.44				-614'408.90	
Total		19'366	2'155'391.05	1'976'897.85	57'795.95	120'697.25	700.00	2'154'691.05	3'031'233.02	876'541.97	700.00	41'303.81	693'575.26	11'877.95	456'107.70	689'557.00		-99'013.40	263'526	