

Offene Zahlungen 2016 bei Leistungen im Oö. ChG							
<i>Träger</i>	<i>Bereich</i>	<i>Pauschale</i>	<i>Zahlungsbetrag</i>	<i>offener Betrag</i>	<i>Zahlungsjahr</i>	<i>Einstellung DZA Dezember</i>	<i>Zahlungsjahr</i>
Altenfeldner WS	FA	1.873.758	1.958.682	84.924		156.147	
Arcus	WO PVN	3.789.114	4.194.180	405.066		315.760	
Arcus	PSB	490.383	444.461	-45.921		40.865	
Arcus	FA PVN	1.066.476	1.074.219	7.743		88.873	
Arcus	MB PVN	92.952	177.168	84.216		7.746	
Arcus	MB	318.604	331.056	12.452		26.550	
Arcus	WO	2.003.406	2.040.687	37.281		166.951	
Arcus	FA	1.636.012	2.074.008	437.997		136.334	
ARTEGRA	GA	1.681.898	1.755.027	73.129		140.158	
ASB	WO	363.086	366.806	3.720		30.257	
ASB	FA	657.740	677.309	19.569		54.812	
assista	WO	13.871.152	14.287.427	416.275		1.155.929	
assista	FA	1.793.237	1.854.303	61.066		149.436	
assista	MB	391.840	406.750	14.909		32.653	
assista	WEITERE	111.954	158.688	46.733		9.330	
Barmh. Brüder	FF	380.183	389.516	9.333		31.682	
Barmh. Brüder	THERAP	2.107.447	2.123.516	16.069		175.621	
FAB	WO	1.408.666	1.407.561	-1.105		117.389	
FAB	GA	11.093.280	12.505.589	1.412.309		924.440	
FAB	BERQUAL	2.769.598	3.168.645	399.048		230.800	
BBRZ	WO	1.048.902	1.078.762	29.860		87.409	
CMB	MB	301.473	316.758	15.285		25.123	
CMB	BERQUAL	2.649.422	2.695.301	45.879		220.785	
CMB	WO	18.125.073	19.370.077	1.245.004		1.510.423	
CMB	FA	4.602.315	4.704.629	102.315		383.526	
CMB	WEITERE	359.956	360.793	837		29.996	
Diakonie	MB	671.825	698.682	26.857		55.985	

Diakonie	FA	12.619.178	13.023.643	404.465		1.051.598	
Diakonie	WEITERE	254.000	252.321	-1.679		21.167	
Diakonie	WO	26.082.218	26.990.856	908.638		2.173.518	
GFGF	THERAP	2.905.808	3.031.158	125.350		242.151	
GFGF	KIJUK	122.734	147.598	24.865		10.228	
Volkshilfe	MB	1.092.975	1.142.520	49.546		91.081	
Volkshilfe	WO	8.939.420	9.386.003	446.582		744.952	
Volkshilfe	PA	552.631	720.366	167.735		46.053	
IHH	MB	134.412	138.120	3.707		11.201	
IHH	FA	7.211.181	7.676.827	465.647		600.932	
IHH	WO	20.626.435	20.375.552	-250.883		1.718.870	
Hilfswerk	FF	407.188	416.794	9.606		33.932	
LH	FF	659.175	712.624	53.449		54.931	
LH	WO	29.167.400	29.294.949	127.550		2.430.617	
LH	FA	30.123.665	31.628.371	1.504.705		2.510.305	
LH	MB	828.422	842.709	14.287		69.035	
Loidholdhof	WO	489.242	435.019	-54.223		40.770	
Loidholdhof	FA	571.637	166.617	-405.019		47.636	
MiraVita	WO	680.193	764.506	84.312		56.683	
MiraVita	FA	409.394	502.659	93.265		34.116	
Miteinander	WO	1.354.581	1.324.048	-30.533		112.882	
Miteinander	FA	695.165	730.290	35.124		57.930	
Miteinander	BERQUAL	754.591	737.699	-16.892		62.883	
Miteinander	IF/WEITERE	248.539	250.046	1.507		20.712	
Miteinander	MB	1.018.815	1.127.603	108.788		84.901	
Miteinander	FF	488.262	486.793	-1.470		40.689	
MTZ	THERAP	204.832	206.069	1.237		17.069	
pers. Assistenz	PA	5.871.727	6.086.510	214.782		489.311	
SLI	PA	764.681	681.316	-83.365		63.723	
Barmh. Brüder	WO	2.032.430	1.885.694	-146.736		169.369	
Barmh. Brüder	FA	1.439.481	1.531.254	91.773		119.957	
DIG	WO	676.673	714.354	37.681		56.389	
DIG	FA	1.003.465	1.086.050	82.585		83.622	

Schön	WO	3.524.781	3.560.477	35.695		293.732	
Schön	FA	893.171	913.133	19.962		74.431	
Schön	MB	39.959	60.234	20.275		3.330	
Theresiengut	WO	772.838	734.378	-38.460		64.403	
Theresiengut	FA	618.031	664.645	46.614		51.503	
WÖGE	WO	216.960	304.876	87.916		18.080	
Spattstraße	FF	986.126	972.695	-13.431		82.177	
Spattstraße	FKF	252.185	292.092	39.907		21.015	
Spattstraße	WO	569.643	572.662	3.019		47.470	
Spattstraße	SCHUL	743.481	822.654	79.174		61.957	
OÖZIV	WO	3.829.898	4.548.312	718.414		319.158	
OÖZIV	FA	2.502.334	2.577.854	75.520		208.528	
OÖZIV	BERQUAL	2.018.914	2.151.665	132.751		168.243	
Beiträge BHH	Umbuchung			3.832.175			
B37	WO PVN	2.999.189	3.070.870	71.681		249.932	
B37	FA PVN	186.405	198.290	11.885		15.534	
B37	MB PVN	117.344	115.108	-2.236		9.779	
B37	SUCHT	428.867	431.398	2.532		35.739	
Exit	WO PVN	2.384.286	2.306.307	-77.978		198.690	
Exit	MB PVN	284.799	265.167	-19.632		23.733	
Exit	PSB	1.221.355	1.235.863	14.508		101.780	
Exit	FA PVN	751.307	776.258	24.951		62.609	
Exit	KI	966.524	924.956	-41.568		80.544	
Exit	FREIZEIT	729.179	722.395	-6.783		60.765	
pro mente	WO PVN	18.896.529	18.194.390	-702.139		1.574.711	
pro mente	MB PVN	4.076.441	4.025.786	-50.655		339.703	
pro mente	SUCHT	4.583.002	4.610.050	27.048		381.917	
pro mente	FA PVN	12.444.993	12.563.645	118.652		1.037.083	
pro mente	PND	1.107.348	1.114.376	7.028		92.279	
pro mente	FREIZEIT	1.805.381	1.768.152	-37.229		150.448	
pro mente	LAI	252.768	251.812	-956		21.064	
pro mente	FAM	219.677	256.834	37.157		18.306	
pro mente	KI	611.908	590.866	-21.042		50.992	

pro mente	PSB	3.992.121	4.182.734	190.613		332.677	
pro mente	GA	1.033.497	1.091.319	57.823		86.125	
pro mente	SUCHT ERL	1.342.605	1.350.529	7.924		111.884	
FAB	SUCHT	912.466	917.850	5.384		76.039	
FAB	SUCHT TAL	303.216	310.996	7.780		25.268	
Leben mit Zukunft	WO PVN	215.039	147.843	-67.195		17.920	
Leben mit Zukunft	FA PVN	192.960	190.930	-2.030		16.080	
LPBZ Cumberland	WO PVN	5.428.716	5.639.473		2016	449.608	
LPBZ Haus	WO PVN	7.544.136	7.844.962		2016		2016
LPBZ Christkindl	WO PVN	4.479.968	4.745.005		2016		2016
LPBZ Gschwendt	WO PVN	3.488.706	3.591.974		2016	289.264	
Invita	WO PVN	10.039.397	11.562.335	1.522.939		836.616	
Invita	MB PVN	777.406	907.498	130.091		64.784	
Invita	FA PVN	2.325.194	2.135.909	-189.285		193.766	
neue wege	WO PVN	4.825.123	5.194.234	369.112		402.094	
neue wege	FA PVN	135.114	103.010	-32.104		11.259	
neue wege	MB PVN	258.819	181.790	-77.029		21.568	
Beiträge PVN	Umbuchung			888.982			
Substanz	SUCHT	431.966	434.516	2.550		35.997	
Baumgartenberg	WO PVN	1.173.236	1.190.636	17.400		97.770	
CIRCLE	SUCHT	285.935	287.622	1.687		23.828	
Alko Wels	SUCHT	147.059	147.928	869		12.255	
SUMME				16.257.503		28.698.628	

CHG Stand
07.12.16 **44.956.131**