

DEMANDE DE SUBVENTION DE 82 LOGEMENTS PMR

ETAT RECAPITULATIF

| N° dossier | N° Bail | Nom et Prénom de la personne bénéficiaire de l'adaptation | Montant HT Baumgartner | Montant TTC Baumgartner | Montant HT Sanergest | Montant TTC Sanergest | Montant HT Koehler | Montant TTC Koehler | Montant HT Aksu | Montant TTC Aksu | Montant HT GCE | Montant TTC GCE | Montant TTC Total | Montant TTC de la subvention calculer | Montant TTC de la subvention plafonner |
|------------|------------|---|------------------------|-------------------------|----------------------|-----------------------|--------------------|---------------------|-----------------|------------------|----------------|-----------------|-------------------|---------------------------------------|--|
| D/115 | 0287000702 | EL MEZRAQUI LAHSEN | | | | | 842,03 | 842,03 | | | 3 929,80 | 4 322,78 | 5 164,81 | 3 873,61 | 2 300,00 |
| D/118 | 0587003511 | BRICKERT MICHELE | | | | | 1 337,78 | 1 605,34 | | | 7 785,86 | 8 564,45 | 10 169,79 | 7 627,34 | 2 300,00 |
| D/139 | 0691007401 | WEHRLÉ HORTENSE | | | | | 1 382,34 | 1 658,81 | | | 12 923,79 | 14 216,17 | 15 874,98 | 11 906,24 | 2 300,00 |
| D/210 | 0101021003 | GERBER Roland | | | | | 1 342,98 | 1 342,98 | | | 11 591,82 | 12 751,00 | 14 093,98 | 10 570,49 | 2 300,00 |
| D/213 | 0363050901 | OTT "MILLION" Rosa | | | | | 921,20 | 1 105,44 | | | 8 847,85 | 9 732,63 | 10 838,07 | 8 128,55 | 2 300,00 |
| D/223 | 0391162003 | HUBERSCHWILLER Simone | | | | | 1 274,86 | 1 529,83 | | | 8 967,90 | 9 864,69 | 11 394,52 | 8 545,89 | 2 300,00 |
| D/242 | 0311029401 | BOURRE Mireille | | | | | 960,05 | 1 152,06 | | | 9 362,56 | 10 298,82 | 11 450,88 | 8 588,16 | 2 300,00 |
| D/247 | 0080000104 | KUNZMANN Richard | | | | | 3 010,09 | 3 010,09 | 11 297,00 | 11 297,00 | 11 000,45 | 12 100,50 | 23 397,50 | 17 548,13 | 2 300,00 |
| D/258 | 0393273103 | AYAPEROOMA Marday | | | | | 1 276,37 | 1 276,37 | | | 8 990,58 | 9 889,64 | 11 166,01 | 8 374,51 | 2 300,00 |
| D/260 | 0411036101 | BERNHARDT | | | | | | | | | 9 892,82 | 10 882,10 | 10 882,10 | 8 161,58 | 2 300,00 |
| D/284 | 0271066201 | RICHENAUER Maurice | | | | | 1 103,95 | 1 103,95 | | | 9 294,15 | 10 223,56 | 11 327,51 | 8 495,63 | 2 300,00 |
| D/285 | 0411029201 | PFEIFER Marie-Jeanne | | | | | 1 103,95 | 1 103,95 | | | 9 365,96 | 10 302,56 | 11 406,51 | 8 554,88 | 2 300,00 |
| D/291 | 0441011004 | JOVANOVIC Jacques | | | | | 1 337,07 | 1 337,07 | | | 8 058,88 | 8 864,77 | 10 201,84 | 7 651,38 | 2 300,00 |
| D/294 | 0501003103 | FELLAH Zohra | | | | | 1 235,28 | 1 482,34 | | | 11 725,89 | 12 898,48 | 14 380,82 | 10 785,62 | 2 300,00 |
| D/296 | 0211014503 | SPIELMANN Marlyse | | | 9 781,00 | 9 781,00 | 2 237,38 | 2 237,38 | | | 1 145,47 | 1 260,02 | 13 278,40 | 9 958,80 | 2 300,00 |
| D/302 | 0273000206 | GEUS Jeannine | | | | | 1 245,51 | 1 245,51 | | | 8 679,31 | 9 547,24 | 10 792,75 | 8 094,56 | 2 300,00 |
| D/304 | 0363071601 | RUESZ Raymond | | | | | 1 530,34 | 1 530,34 | | | 9 482,11 | 10 430,32 | 11 960,66 | 8 970,50 | 2 300,00 |
| D/309 | 0393255107 | ISSA ALI Zahra | | | | | 1 110,51 | 1 110,51 | | | 9 493,33 | 10 442,66 | 11 553,17 | 8 664,88 | 2 300,00 |
| D/310 | 0363080801 | LAUTERBACH Léonie | | | | | | | | | 11 710,08 | 12 881,09 | 12 881,09 | 9 660,82 | 2 300,00 |
| D/311 | 0211010103 | HOFFMANN Hilde | | | | | 1 495,34 | 1 495,34 | | | 10 174,16 | 11 191,58 | 12 686,92 | 9 515,19 | 2 300,00 |
| D/312 | 0501002109 | HEMBERGER Paul | | | | | 1 554,74 | 1 554,74 | | | 8 518,45 | 9 370,29 | 10 925,03 | 8 193,77 | 2 300,00 |
| D/313 | 0271039508 | BARDAKCI Done | | | | | 1 445,09 | 1 445,09 | | | 8 564,13 | 9 420,54 | 10 865,63 | 8 149,22 | 2 300,00 |
| D/314 | 0352043901 | IVOSEVIC Stevan | | | | | 959,57 | 1 151,48 | | | 7 846,99 | 8 631,69 | 9 783,17 | 7 337,38 | 2 300,00 |
| D/320 | 0271060705 | VESELOVSTVA Irina | | | | | 1 915,59 | 1 915,59 | | | 9 673,23 | 10 640,55 | 12 556,14 | 9 417,11 | 2 300,00 |
| D/322 | 0411076601 | IMETZGER Marie Louise | | | | | 1 605,34 | 1 605,34 | | | 7 993,24 | 8 792,56 | 10 397,90 | 7 798,43 | 2 300,00 |
| D/323 | 0511004701 | ZINSMEISTER Christiane | | | | | | | | | 10 884,31 | 11 972,74 | 11 972,74 | 8 979,56 | 2 300,00 |
| D/328 | 0311041508 | LAVENIR Josselyne | | | | | 1 056,53 | 1 056,53 | | | 8 136,77 | 8 950,45 | 10 006,98 | 7 505,24 | 2 300,00 |
| D/331 | 0311054301 | PETER Robert | | | | | 1 243,36 | 1 243,36 | | | 8 346,20 | 9 180,82 | 10 424,18 | 7 818,14 | 2 300,00 |
| D/336 | 0251015002 | THURWAECHTER Cécile | | | | | | | | | 10 101,43 | 11 111,58 | 11 111,58 | 8 333,69 | 2 300,00 |
| D/341 | 0111006305 | KIEFER Angèle | | | | | 1 022,89 | 1 227,47 | | | 8 113,10 | 8 924,41 | 10 151,88 | 7 613,91 | 2 300,00 |
| D/343 | 0752000102 | BATTAGLIA Domenico Doris | | | | | 1 103,95 | 1 103,95 | | | 9 487,01 | 10 435,71 | 11 539,66 | 8 654,75 | 2 300,00 |
| D/355 | 0441010403 | BAUER Guy/Pascale | | | | | 1 633,71 | 1 633,71 | | | 9 098,00 | 10 007,80 | 11 641,51 | 8 731,13 | 2 300,00 |
| D/357 | 0391149901 | ABID Mabrouka | | | | | 1 245,51 | 1 245,51 | | | 8 512,31 | 9 362,54 | 10 609,05 | 7 956,79 | 2 300,00 |
| D/358 | 0363031107 | SAFSAF Fatma | | | | | | | | | 9 929,43 | 10 922,37 | 10 922,37 | 8 191,78 | 2 300,00 |
| D/373 | 0391009601 | ZWIKLOWSKI Véronique | | | | | 1 697,78 | 1 697,78 | | | 10 144,96 | 11 159,46 | 12 857,24 | 9 642,93 | 2 300,00 |
| D/374 | 0281025408 | LIURETTE Agnès | | | | | | | | | 11 593,60 | 12 752,96 | 12 752,96 | 9 564,72 | 2 300,00 |
| D/377 | 0213049901 | WOLFF Christiane | | | | | 1 230,95 | 1 477,14 | | | 8 589,54 | 9 448,49 | 10 925,63 | 8 194,22 | 2 300,00 |
| D/378 | 0191005401 | DOSSMANN Laurent | | | | | 1 396,65 | 1 396,65 | | | 8 358,81 | 9 194,69 | 10 591,34 | 7 943,51 | 2 300,00 |
| D/383 | 0391017401 | GONTRAM Yolande | | | | | | | | | | | | | |

Tableau détaillé des demandant d'adaptation des logements PMR

| N° dossier | N° Bail | Nom et Prénom de la personne bénéficiant de l'adaptation | Montant HT Baumgartner | Montant TTC Baumgartner | Montant HT Sanergest | Montant TTC Sanergest | Montant HT Koehler | Montant TTC Koehler | Montant HT Aksu | Montant TTC Aksu | Montant HT GCE | Montant TTC GCE | Montant TTC Total | Montant TTC de la subvention calculer | Montant TTC de la subvention plafonner |
|------------|------------|--|------------------------|-------------------------|----------------------|-----------------------|--------------------|---------------------|-----------------|------------------|----------------|-----------------|-------------------|---------------------------------------|--|
| D/385 | 0011027005 | GROSC Chantal | | | | | | | | | 9 458,78 | 10 404,66 | 10 404,66 | 7 803,50 | 2 300,00 |
| D/389 | 0241045302 | FRANZONI Maria | | | | | 1 206,97 | 1 206,97 | | | 9 271,65 | 10 198,82 | 11 405,79 | 8 554,34 | 2 300,00 |
| D/390 | 0411078503 | LAAROUSSI Fatima | | | | | 1 510,59 | 1 510,59 | | | | | 12 302,80 | 9 227,10 | 2 300,00 |
| D/391 | 0201022401 | PATAUD Anne marie | | | | | | | | | 10 525,82 | 11 578,40 | 11 578,40 | 8 683,80 | 2 300,00 |
| D/392 | 0411020107 | OUAZI Halima | 9 108,00 | | | | | | | | 2 557,36 | 2 813,10 | 11 921,10 | 8 940,83 | 2 300,00 |
| D/393 | 0041012603 | TANCREDI Giuseppina | | | | | 2 000,11 | 2 000,11 | | | 7 987,14 | 8 785,85 | 10 785,96 | 8 089,47 | 2 300,00 |
| D/396 | 0291035903 | DOMINGUES René | | | | | 1 042,24 | 1 042,24 | | | 8 135,57 | 8 949,13 | 9 991,37 | 7 493,53 | 2 300,00 |
| D/397 | 0392188411 | CHOURI Ezzhora | | | | | | | | | 9 176,05 | 10 093,65 | 10 093,65 | 7 570,24 | 2 300,00 |
| D/398 | 0012002003 | MULLER Alain | | | | | 1 078,45 | 1 078,45 | | | 9 625,05 | 10 587,55 | 11 666,00 | 8 749,50 | 2 300,00 |
| D/399 | 0357001602 | TORRES Jacqueline | | | | | 1 798,72 | 1 798,72 | | | 8 059,62 | 8 865,58 | 10 664,30 | 7 998,23 | 2 300,00 |
| D/401 | 0704001204 | VOELKER Raymond | | | | | 1 476,82 | 1 476,82 | | | 7 781,56 | 8 559,72 | 10 036,54 | 7 527,41 | 2 300,00 |
| D/402 | 0521021801 | LENCLOS Michelle | | | | | 1 332,11 | 1 332,11 | | | 8 296,81 | 9 126,49 | 10 725,02 | 8 043,77 | 2 300,00 |
| D/404 | 0501045903 | BABAYAN YULIA | | | | | 1 337,07 | 1 337,07 | | | 8 058,81 | 8 864,69 | 10 201,76 | 7 651,32 | 2 300,00 |
| D/406 | 0071022309 | MILTGEN Marie Louise | | | | | 1 253,34 | 1 253,34 | | | 8 798,64 | 9 678,50 | 10 931,84 | 8 198,88 | 2 300,00 |
| D/409 | 0111004206 | ZEIGER Andrée | | | | | 2 333,54 | 2 333,54 | | | 11 937,15 | 13 130,86 | 15 464,40 | 11 598,30 | 2 300,00 |
| D/410 | 0101015401 | SCHUTZ Joseph | | | | | 1 986,14 | 1 986,14 | | | 10 226,35 | 11 248,98 | 13 235,12 | 9 926,34 | 2 300,00 |
| D/414 | 0491016301 | NONLERCO Christiane/UDAF | 872,26 | 872,26 | 7 067,00 | 7 067,00 | 1 473,04 | 1 473,04 | | | 1 099,30 | 1 209,23 | 10 621,53 | 7 966,15 | 2 300,00 |
| D/415 | 0201022903 | BECK Jacques | | | | | 1 466,47 | 1 466,47 | | | 11 287,19 | 12 415,91 | 13 882,38 | 10 411,79 | 2 300,00 |
| D/416 | 0411021506 | KAPLAN Ali et Semsil | | | | | 1 416,18 | 1 416,18 | | | 9 584,75 | 10 543,22 | 11 959,40 | 8 969,55 | 2 300,00 |
| D/417 | 0365001102 | MANGINOT Marie-Rose | | | 6 927,00 | 6 927,00 | | | | | 3 220,51 | 3 542,56 | 10 469,56 | 7 852,17 | 2 300,00 |
| D/419 | 0212001901 | BRUJMM Liliane | | | | | 1 466,47 | 1 466,47 | | | 11 509,57 | 12 660,53 | 14 127,00 | 10 595,25 | 2 300,00 |
| D/420 | 0491030503 | WIGISHOFF-HUNTZICKER Sonia | | | | | 1 337,84 | 1 337,84 | | | 10 152,33 | 11 167,56 | 12 505,40 | 9 379,05 | 2 300,00 |
| D/421 | 0741001005 | LANG Jacqueline | 1 169,74 | 1 169,74 | 10 323,00 | 10 323,00 | 1 440,34 | 1 440,34 | | | 1 387,80 | 1 526,58 | 14 459,66 | 10 844,75 | 2 300,00 |
| D/422 | 0411019901 | DJORDJEVIC Liliane | | | | | 1 416,18 | 1 416,18 | | | 11 595,85 | 12 755,43 | 14 171,61 | 10 628,71 | 2 300,00 |
| D/423 | 0501002007 | GRETZER Joseph | | | | | 1 337,07 | 1 337,07 | | | 8 058,81 | 8 864,69 | 10 201,76 | 7 651,32 | 2 300,00 |
| D/424 | 0041027301 | KERNST Arlette | | | | | 1 425,52 | 1 425,52 | | | 357,92 | 393,71 | 10 935,13 | 8 201,35 | 2 300,00 |
| D/427 | 0281026803 | ESPOSITO Rosina | 1 063,90 | 1 063,90 | 8 052,00 | 8 052,00 | | | | | 978,15 | 1 075,97 | 1 075,97 | 806,98 | 806,98 |
| D/429 | 0311051401 | HOTZ Roger | | | | | 1 463,97 | 1 463,97 | | | 9 600,23 | 10 560,25 | 12 024,22 | 9 018,17 | 2 300,00 |
| D/430 | 0371001801 | MARTIN Bernard | | | | | 1 632,93 | 1 632,93 | | | 14 220,67 | 15 642,74 | 17 275,67 | 12 956,75 | 2 300,00 |
| D/431 | 0311060401 | PICART Jacqueline | | | | | 1 463,97 | 1 463,97 | | | 8 890,15 | 9 779,16 | 11 243,13 | 8 432,35 | 2 300,00 |
| D/432 | 0511002201 | GEHRUNG Denise | | | | | | | | | 941,63 | 1 035,79 | 1 035,79 | 776,84 | 776,84 |
| D/434 | 0041029303 | FARAJI Hadda | | | | | 1 247,07 | 1 247,07 | | | 8 774,42 | 9 651,86 | 10 898,93 | 8 174,20 | 2 300,00 |
| D/435 | 0211013602 | MERTZ - Khelifa Marie-Astride | | | | | 1 735,42 | 1 735,42 | | | 10 883,62 | 11 971,98 | 13 707,40 | 10 280,55 | 2 300,00 |
| D/436 | 0363042703 | FEND Marlène | 1 005,75 | 1 005,75 | 7 782,00 | 7 782,00 | 1 245,51 | 1 245,51 | | | 1 050,62 | 1 155,68 | 11 188,94 | 8 391,71 | 2 300,00 |
| D/437 | 0651003405 | RIMELLE Patrick | 1 063,90 | 1 063,90 | 7 052,00 | 7 052,00 | 1 786,03 | 1 786,03 | | | 1 214,31 | 1 335,74 | 11 237,67 | 8 428,25 | 2 300,00 |
| D/438 | 0072000502 | Venturini Alice | 751,63 | 751,63 | 8 549,00 | 8 549,00 | 1 689,39 | 1 689,39 | | | 1 184,26 | 1 302,69 | 12 292,71 | 9 219,53 | 2 300,00 |
| D/439 | 0491017705 | PARAIN Sylvie | 872,26 | 872,26 | 7 110,00 | 7 110,00 | 1 473,04 | 1 473,04 | | | 1 060,21 | 1 166,23 | 10 621,53 | 7 966,15 | 2 300,00 |
| D/440 | 0041006901 | BINGLER René | 1 238,99 | 1 238,99 | 8 080,00 | 8 080,00 | 1 768,71 | 1 768,71 | | | 1 250,83 | 1 375,91 | 12 463,61 | 9 347,71 | 2 300,00 |

| N° dossier | N° Bail | Nom et Prénom de la personne bénéficiaire de l'adaptation | Montant HT Baumgartner | Montant TTC Baumgartner | Montant HT Sanergest | Montant TTC Sanergest | Montant HT Koehler | Montant TTC Koehler | Montant HT Aksu | Montant TTC Aksu | Montant HT GCE | Montant TTC GCE | Montant TTC Total | Montant TTC de la subvention à calculer | Montant TTC de la subvention plafonnée |
|------------|------------|---|------------------------|-------------------------|----------------------|-----------------------|--------------------|---------------------|-----------------|------------------|----------------|-----------------|-------------------|---|--|
| D/441 | 0393282202 | KOELL Jeanmine | 757,27 | 757,27 | 7 405,00 | 7 405,00 | 2 053,64 | 2 053,64 | | | 1 136,04 | 1 249,64 | 11 465,55 | 8 599,16 | 2 300,00 |
| D/442 | 0491018001 | DORN Marguerite | 1 256,83 | 1 256,83 | 7 467,00 | 7 467,00 | 1 473,04 | 1 473,04 | | | 1 152,46 | 1 267,71 | 11 464,58 | 8 598,44 | 2 300,00 |
| D/443 | 0552004201 | GOELLER Marie Hélène | | | 8 451,00 | 8 451,00 | 1 330,86 | 1 330,86 | | | 1 074,23 | 1 181,65 | 10 963,51 | 8 222,63 | 2 300,00 |
| D/444 | 0765000102 | SOUICI Youcef | | | 3 296,00 | 3 296,00 | 1 047,90 | 1 047,90 | | | 762,39 | 838,63 | 5 182,53 | 3 886,90 | 2 300,00 |
| D/445 | 0254001904 | RINGWALD Denise | 10 052,53 | 10 052,53 | 116 450,00 | 116 450,00 | 96 405,38 | 98 736,79 | 11 297,00 | 11 297,00 | 620 918,22 | 683 010,05 | 919 546,37 | 689 659,78 | 183 789,95 |

Date :

02/05/17

La Directrice Financière :



Le Directeur Développement et-Exploitation :



Le Directeur Général :

CUS habitat
O.P.H. de la CUS
 Pôle de l'habitat social
 24 route de l'hôpital - CS 70128
 67028 STRASBOURG Cedex



