

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	RQ00500100121D	\$594,325	\$574,974	\$522,248	\$52,726	\$0	\$0	\$52,726
2	RQ00500100221D	\$412,833	\$399,391	\$362,766	\$36,625	\$0	\$0	\$36,625
3	RQ00500100321D	\$305,734	\$295,780	\$268,656	\$27,124	\$0	\$0	\$27,124
4	RQ00500100421D	\$1,649,099	\$1,595,406	\$1,449,103	\$146,303	\$0	\$0	\$146,303
5	RQ00500100521D	\$2,200,692	\$2,129,039	\$1,933,801	\$195,238	\$0	\$0	\$195,238
6	RQ00500100621D	\$1,105,935	\$1,069,927	\$971,812	\$98,115	\$0	\$0	\$98,115
7	RQ00500100721D	\$1,345,141	\$1,301,344	\$1,182,008	\$119,336	\$0	\$0	\$119,336
8	RQ00500100821D	\$1,154,103	\$1,116,526	\$1,014,138	\$102,388	\$0	\$0	\$102,388
9	RQ00500100921D	\$465,993	\$450,821	\$409,480	\$41,341	\$0	\$0	\$41,341
10	RQ00500101021D	\$1,262,943	\$1,221,823	\$1,109,778	\$112,045	\$0	\$0	\$112,045
11	RQ00500101121D	\$1,134,088	\$1,097,163	\$996,551	\$100,612	\$0	\$0	\$100,612
12	RQ00500101221D	\$530,485	\$513,213	\$466,150	\$47,063	\$0	\$0	\$47,063
13	RQ00500101321D	\$559,996	\$541,763	\$492,082	\$49,681	\$0	\$0	\$49,681
14	RQ00500101421D	\$499,417	\$483,156	\$438,850	\$44,306	\$0	\$0	\$44,306
15	RQ00500101521D	\$536,260	\$518,800	\$471,224	\$47,576	\$0	\$0	\$47,576
16	RQ00500101621D	\$371,046	\$358,965	\$326,047	\$32,918	\$0	\$0	\$32,918
17	RQ00500101721D	\$438,509	\$424,231	\$385,328	\$38,903	\$0	\$0	\$38,903
18	RQ00500101821D	\$1,057,978	\$1,023,531	\$929,671	\$93,860	\$0	\$0	\$93,860
19	RQ00500101921D	\$847,320	\$819,732	\$744,561	\$75,171	\$0	\$0	\$75,171
20	RQ00500102021D	\$141,722	\$137,108	\$124,535	\$12,573	\$0	\$0	\$12,573
21	RQ00500102121D	\$418,730	\$405,096	\$367,948	\$37,148	\$0	\$0	\$37,148

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
22	RQ00500200121D	\$2,438,891	\$2,359,483	\$2,143,113	\$216,370	\$0	\$0	\$216,370
23	RQ00500200221D	\$1,252,807	\$1,212,017	\$1,100,872	\$111,145	\$0	\$0	\$111,145
24	RQ00500200321D	\$1,365,612	\$1,321,149	\$1,199,996	\$121,153	\$0	\$0	\$121,153
25	RQ00500200421D	\$1,000,516	\$967,940	\$879,178	\$88,762	\$0	\$0	\$88,762
26	RQ00500200521D	\$855,531	\$827,676	\$751,776	\$75,900	\$0	\$0	\$75,900
27	RQ00500200621D	\$1,696,956	\$1,641,704	\$1,491,156	\$150,548	\$0	\$0	\$150,548
28	RQ00500200721D	\$91,631	\$88,648	\$80,518	\$8,130	\$0	\$0	\$8,130
29	RQ00500200821D	\$952,263	\$921,258	\$836,776	\$84,482	\$0	\$0	\$84,482
30	RQ00500200921D	\$435,891	\$421,699	\$383,028	\$38,671	\$0	\$0	\$38,671
31	RQ00500201021D	\$402,097	\$389,005	\$353,332	\$35,673	\$0	\$0	\$35,673
32	RQ00500201121D	\$562,724	\$544,402	\$494,479	\$49,923	\$0	\$0	\$49,923
33	RQ00500201221D	\$199,331	\$192,841	\$175,157	\$17,684	\$0	\$0	\$17,684
34	RQ00500201321D	\$219,348	\$212,206	\$192,747	\$19,459	\$0	\$0	\$19,459
35	RQ00500201421D	\$427,626	\$413,703	\$375,766	\$37,937	\$0	\$0	\$37,937
36	RQ00500201521D	\$463,841	\$448,739	\$407,589	\$41,150	\$0	\$0	\$41,150
37	RQ00500201621D	\$376,184	\$363,936	\$330,562	\$33,374	\$0	\$0	\$33,374
38	RQ00500201721D	\$1,523,162	\$1,473,569	\$1,338,439	\$135,130	\$0	\$0	\$135,130
39	RQ00500201821D	\$1,170,611	\$1,132,497	\$1,028,644	\$103,853	\$0	\$0	\$103,853
40	RQ00500201921D	\$386,973	\$374,373	\$340,042	\$34,331	\$0	\$0	\$34,331
41	RQ00500202021D	\$850,628	\$822,932	\$747,467	\$75,465	\$0	\$0	\$75,465
42	RQ00500202121D	\$368,796	\$356,788	\$324,070	\$32,718	\$0	\$0	\$32,718

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
43	RQ00500202221D	\$582,440	\$563,476	\$511,804	\$51,672	\$0	\$0	\$51,672
44	RQ00500202321D	\$592,507	\$573,215	\$520,650	\$52,565	\$0	\$0	\$52,565
45	RQ00500202421D	\$447,964	\$433,379	\$393,637	\$39,742	\$0	\$0	\$39,742
46	RQ00500202521D	\$305,643	\$295,691	\$268,576	\$27,115	\$0	\$0	\$27,115
47	RQ00500202621D	\$419,817	\$406,148	\$368,903	\$37,245	\$0	\$0	\$37,245
48	RQ00500202721D	\$430,839	\$416,811	\$378,589	\$38,222	\$0	\$0	\$38,222
49	RQ00500202821D	\$561,372	\$543,094	\$493,291	\$49,803	\$0	\$0	\$49,803
50	RQ00500202921D	\$497,421	\$481,225	\$437,096	\$44,129	\$0	\$0	\$44,129
51	RQ00500203021D	\$490,643	\$474,668	\$431,140	\$43,528	\$0	\$0	\$43,528
52	RQ00500203121D	\$804,708	\$778,507	\$707,117	\$71,390	\$0	\$0	\$71,390
53	RQ00500203221D	\$18,393	\$17,794	\$16,163	\$1,631	\$0	\$0	\$1,631
54	RQ00500203321D	\$70,646	\$68,346	\$62,079	\$6,267	\$0	\$0	\$6,267
55	RQ00500203421D	\$800,939	\$774,861	\$703,805	\$71,056	\$0	\$0	\$71,056
56	RQ00500300121D	\$2,506,520	\$2,424,910	\$2,202,539	\$222,371	\$0	\$0	\$222,371
57	RQ00500300221D	\$1,216,104	\$1,176,509	\$1,068,620	\$107,889	\$0	\$0	\$107,889
58	RQ00500300321D	\$1,081,222	\$1,046,018	\$950,096	\$95,922	\$0	\$0	\$95,922
59	RQ00500300421D	\$612,954	\$592,997	\$538,618	\$54,379	\$0	\$0	\$54,379
60	RQ00500300521D	\$711,682	\$688,510	\$625,372	\$63,138	\$0	\$0	\$63,138
61	RQ00500300621D	\$1,317,449	\$1,274,554	\$1,157,674	\$116,880	\$0	\$0	\$116,880
62	RQ00500300721D	\$958,891	\$927,670	\$842,601	\$85,069	\$0	\$0	\$85,069
63	RQ00500300821D	\$511,162	\$494,519	\$449,170	\$45,349	\$0	\$0	\$45,349

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
64	RQ00500301021D	\$1,580,136	\$1,528,688	\$1,388,503	\$140,185	\$0	\$0	\$140,185
65	RQ00500301121D	\$1,097,969	\$1,062,220	\$964,812	\$97,408	\$0	\$0	\$97,408
66	RQ00500301221D	\$564,571	\$546,189	\$496,102	\$50,087	\$0	\$0	\$50,087
67	RQ00500301321D	\$518,806	\$501,914	\$455,888	\$46,026	\$0	\$0	\$46,026
68	RQ00500301421D	\$526,730	\$509,580	\$462,851	\$46,729	\$0	\$0	\$46,729
69	RQ00500301521D	\$14,089	\$13,630	\$12,381	\$1,249	\$0	\$0	\$1,249
70	RQ00500301621D	\$59,737	\$57,792	\$52,492	\$5,300	\$0	\$0	\$5,300
71	RQ00500301721D	\$881,041	\$852,355	\$774,192	\$78,163	\$0	\$0	\$78,163
72	RQ00500301821D	\$2,046,548	\$1,979,914	\$1,798,351	\$181,563	\$0	\$0	\$181,563
73	RQ00500301921D	\$1,022,000	\$988,724	\$898,056	\$90,668	\$0	\$0	\$90,668
74	RQ00500302021D	\$889,794	\$860,823	\$781,884	\$78,939	\$0	\$0	\$78,939
75	RQ00500302121D	\$1,902,597	\$1,840,650	\$1,671,858	\$168,792	\$0	\$0	\$168,792
76	RQ00500302221D	\$833,101	\$805,976	\$732,066	\$73,910	\$0	\$0	\$73,910
77	RQ00500302321D	\$715,323	\$692,033	\$628,571	\$63,462	\$0	\$0	\$63,462
78	RQ00500302421D	\$979,651	\$947,754	\$860,843	\$86,911	\$0	\$0	\$86,911
79	RQ00500302521D	\$1,022,287	\$989,002	\$898,309	\$90,693	\$0	\$0	\$90,693
80	RQ00500302721D	\$678,127	\$656,048	\$595,887	\$60,161	\$0	\$0	\$60,161
81	RQ00500302821D	\$428,576	\$414,622	\$376,600	\$38,022	\$0	\$0	\$38,022
82	RQ00500400121D	\$442,402	\$427,998	\$388,749	\$39,249	\$0	\$0	\$39,249
83	RQ00500400321D	\$1,378,529	\$1,333,645	\$1,211,347	\$122,298	\$0	\$0	\$122,298
84	RQ00500400521D	\$1,061,597	\$1,027,032	\$932,850	\$94,182	\$0	\$0	\$94,182

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
85	RQ00500400621D	\$941,284	\$910,637	\$827,129	\$83,508	\$0	\$0	\$83,508
86	RQ00500400721D	\$665,221	\$643,562	\$584,546	\$59,016	\$0	\$0	\$59,016
87	RQ00500400821D	\$17,965	\$17,380	\$15,786	\$1,594	\$0	\$0	\$1,594
88	RQ00500400921D	\$1,396,571	\$1,351,100	\$1,227,200	\$123,900	\$0	\$0	\$123,900
89	RQ00500401021D	\$523,338	\$506,299	\$459,870	\$46,429	\$0	\$0	\$46,429
90	RQ00500401121D	\$592,126	\$572,847	\$520,316	\$52,531	\$0	\$0	\$52,531
91	RQ00500401221D	\$484,758	\$468,975	\$425,969	\$43,006	\$0	\$0	\$43,006
92	RQ00500401321D	\$262,039	\$253,507	\$230,260	\$23,247	\$0	\$0	\$23,247
93	RQ00500401421D	\$592,779	\$573,479	\$520,889	\$52,590	\$0	\$0	\$52,590
94	RQ00500401521D	\$1,496,208	\$1,447,493	\$1,314,754	\$132,739	\$0	\$0	\$132,739
95	RQ00500401621D	\$844,710	\$817,207	\$742,267	\$74,940	\$0	\$0	\$74,940
96	RQ00500401721D	\$600,063	\$580,525	\$527,290	\$53,235	\$0	\$0	\$53,235
97	RQ00500401821D	\$553,450	\$535,430	\$486,330	\$49,100	\$0	\$0	\$49,100
98	RQ00500401921D	\$597,811	\$578,347	\$525,311	\$53,036	\$0	\$0	\$53,036
99	RQ00500402021D	\$645,968	\$624,936	\$567,628	\$57,308	\$0	\$0	\$57,308
100	RQ00500500121D	\$666,541	\$644,839	\$585,706	\$59,133	\$0	\$0	\$59,133
101	RQ00500500321D	\$2,500,361	\$2,418,951	\$2,197,127	\$221,824	\$0	\$0	\$221,824
102	RQ00500500421D	\$1,434,352	\$1,387,651	\$1,260,399	\$127,252	\$0	\$0	\$127,252
103	RQ00500500521D	\$1,304,766	\$1,262,284	\$1,146,529	\$115,755	\$0	\$0	\$115,755
104	RQ00500500621D	\$697,353	\$674,648	\$612,781	\$61,867	\$0	\$0	\$61,867
105	RQ00500500721D	\$796,492	\$770,559	\$699,897	\$70,662	\$0	\$0	\$70,662

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
106	RQ00500500821D	\$346,507	\$335,225	\$304,484	\$30,741	\$0	\$0	\$30,741
107	RQ00500500921D	\$485,125	\$469,330	\$426,291	\$43,039	\$0	\$0	\$43,039
108	RQ00500501021D	\$568,766	\$550,247	\$499,789	\$50,458	\$0	\$0	\$50,458
109	RQ00500501121D	\$632,458	\$611,866	\$555,756	\$56,110	\$0	\$0	\$56,110
110	RQ00500501221D	\$515,160	\$498,387	\$452,684	\$45,703	\$0	\$0	\$45,703
111	RQ00500501321D	\$596,044	\$576,637	\$523,759	\$52,878	\$0	\$0	\$52,878
112	RQ00500501421D	\$486,806	\$470,956	\$427,768	\$43,188	\$0	\$0	\$43,188
113	RQ00500501521D	\$475,376	\$459,898	\$417,724	\$42,174	\$0	\$0	\$42,174
114	RQ00500501621D	\$276,075	\$267,086	\$242,594	\$24,492	\$0	\$0	\$24,492
115	RQ00500501721D	\$258,986	\$250,554	\$227,577	\$22,977	\$0	\$0	\$22,977
116	RQ00500501821D	\$416,058	\$402,511	\$365,601	\$36,910	\$0	\$0	\$36,910
117	RQ00500501921D	\$1,177,036	\$1,138,713	\$1,034,290	\$104,423	\$0	\$0	\$104,423
118	RQ00500502021D	\$1,036,027	\$1,002,295	\$910,382	\$91,913	\$0	\$0	\$91,913
119	RQ00500502121D	\$501,792	\$485,454	\$440,937	\$44,517	\$0	\$0	\$44,517
120	RQ00500502221D	\$854,981	\$827,143	\$751,293	\$75,850	\$0	\$0	\$75,850
121	RQ00500502321D	\$578,698	\$559,856	\$508,516	\$51,340	\$0	\$0	\$51,340
122	RQ00500502421D	\$760,635	\$735,869	\$668,388	\$67,481	\$0	\$0	\$67,481
123	RQ00500502521D	\$421,042	\$407,333	\$369,980	\$37,353	\$0	\$0	\$37,353
124	RQ00500502621D	\$874,307	\$845,840	\$768,275	\$77,565	\$0	\$0	\$77,565
125	RQ00500502721D	\$663,413	\$641,813	\$582,957	\$58,856	\$0	\$0	\$58,856
126	RQ00500502821D	\$980,558	\$948,632	\$861,640	\$86,992	\$0	\$0	\$86,992

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
127	RQ00500502921D	\$2,298,434	\$2,223,599	\$2,019,689	\$203,910	\$0	\$0	\$203,910
128	RQ00500503021D	\$293,621	\$284,061	\$258,011	\$26,050	\$0	\$0	\$26,050
129	RQ00500503121D	\$393,078	\$380,280	\$345,407	\$34,873	\$0	\$0	\$34,873
130	RQ00500503221D	\$610,601	\$590,720	\$536,550	\$54,170	\$0	\$0	\$54,170
131	RQ00500600121D	\$916,276	\$886,443	\$805,154	\$81,289	\$0	\$0	\$81,289
132	RQ00500600221D	\$567,943	\$549,451	\$499,065	\$50,386	\$0	\$0	\$50,386
133	RQ00500600321D	\$301,158	\$291,353	\$264,634	\$26,719	\$0	\$0	\$26,719
134	RQ00500600421D	\$1,492,699	\$1,444,098	\$1,311,670	\$132,428	\$0	\$0	\$132,428
135	RQ00500600521D	\$847,710	\$820,109	\$744,904	\$75,205	\$0	\$0	\$75,205
136	RQ00500600621D	\$76,165	\$73,685	\$66,928	\$6,757	\$0	\$0	\$6,757
137	RQ00500600721D	\$1,147,264	\$1,109,910	\$1,008,128	\$101,782	\$0	\$0	\$101,782
138	RQ00500600821D	\$733,265	\$709,390	\$644,338	\$65,052	\$0	\$0	\$65,052
139	RQ00500600921D	\$369,180	\$357,160	\$324,407	\$32,753	\$0	\$0	\$32,753
140	RQ00500601021D	\$12,584	\$12,174	\$11,058	\$1,116	\$0	\$0	\$1,116
141	RQ00500601121D	\$661,537	\$639,998	\$581,309	\$58,689	\$0	\$0	\$58,689
142	RQ00500601221D	\$820,881	\$794,154	\$721,328	\$72,826	\$0	\$0	\$72,826
143	RQ00500601321D	\$462,231	\$447,181	\$406,173	\$41,008	\$0	\$0	\$41,008
144	RQ00500601421D	\$830,618	\$803,574	\$729,884	\$73,690	\$0	\$0	\$73,690
145	RQ00500601521D	\$625,241	\$604,884	\$549,414	\$55,470	\$0	\$0	\$55,470
146	RQ00500601621D	\$792,428	\$766,627	\$696,326	\$70,301	\$0	\$0	\$70,301
147	RQ00500601721D	\$1,754,382	\$1,697,261	\$1,541,618	\$155,643	\$0	\$0	\$155,643

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
148	RQ00500601821D	\$1,158,883	\$1,121,151	\$1,018,339	\$102,812	\$0	\$0	\$102,812
149	RQ00500601921D	\$623,563	\$603,260	\$547,940	\$55,320	\$0	\$0	\$55,320
150	RQ00500602021D	\$306,977	\$296,982	\$269,748	\$27,234	\$0	\$0	\$27,234
151	RQ00500602121D	\$556,069	\$537,964	\$488,631	\$49,333	\$0	\$0	\$49,333
152	RQ00500602221D	\$588,991	\$569,814	\$517,561	\$52,253	\$0	\$0	\$52,253
153	RQ00500602321D	\$221,221	\$214,018	\$194,392	\$19,626	\$0	\$0	\$19,626
154	RQ00500602421D	\$422,523	\$408,766	\$371,281	\$37,485	\$0	\$0	\$37,485
155	RQ00500602521D	\$444,886	\$430,401	\$390,932	\$39,469	\$0	\$0	\$39,469
156	RQ00500602621D	\$450,459	\$435,792	\$395,830	\$39,962	\$0	\$0	\$39,962
157	RQ00500602721D	\$321,021	\$310,569	\$282,089	\$28,480	\$0	\$0	\$28,480
158	RQ00500602821D	\$503,095	\$486,715	\$442,082	\$44,633	\$0	\$0	\$44,633
159	RQ00500602921D	\$526,391	\$509,252	\$462,553	\$46,699	\$0	\$0	\$46,699
160	RQ00500603021D	\$632,094	\$611,514	\$555,436	\$56,078	\$0	\$0	\$56,078
161	RQ00500603121D	\$600,448	\$580,898	\$527,628	\$53,270	\$0	\$0	\$53,270
162	RQ00500603221D	\$494,707	\$478,600	\$434,711	\$43,889	\$0	\$0	\$43,889
163	RQ00500603321D	\$20,375	\$19,712	\$17,904	\$1,808	\$0	\$0	\$1,808
164	RQ00500603421D	\$833,516	\$806,377	\$732,430	\$73,947	\$0	\$0	\$73,947
165	RQ00500603521D	\$601,134	\$581,562	\$528,231	\$53,331	\$0	\$0	\$53,331
166	RQ00500603621D	\$163,307	\$157,990	\$143,501	\$14,489	\$0	\$0	\$14,489
167	RQ00500700121D	\$891,705	\$862,672	\$783,563	\$79,109	\$0	\$0	\$79,109
168	RQ00500700221D	\$1,422,704	\$1,376,382	\$1,250,164	\$126,218	\$0	\$0	\$126,218

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
169	RQ00500700321D	\$860,461	\$832,445	\$756,108	\$76,337	\$0	\$0	\$76,337
170	RQ00500700421D	\$854,123	\$826,313	\$750,538	\$75,775	\$0	\$0	\$75,775
171	RQ00500700521D	\$704,215	\$681,286	\$618,811	\$62,475	\$0	\$0	\$62,475
172	RQ00500700621D	\$686,329	\$663,983	\$603,093	\$60,890	\$0	\$0	\$60,890
173	RQ00500700721D	\$571,897	\$553,276	\$502,540	\$50,736	\$0	\$0	\$50,736
174	RQ00500700821D	\$467,089	\$451,881	\$410,442	\$41,439	\$0	\$0	\$41,439
175	RQ00500700921D	\$774,615	\$749,394	\$680,673	\$68,721	\$0	\$0	\$68,721
176	RQ00500701021D	\$798,350	\$772,356	\$701,530	\$70,826	\$0	\$0	\$70,826
177	RQ00500701121D	\$263,461	\$254,883	\$231,510	\$23,373	\$0	\$0	\$23,373
178	RQ00500701221D	\$91,901	\$88,909	\$80,756	\$8,153	\$0	\$0	\$8,153
179	RQ00500800121D	\$895,209	\$866,062	\$786,642	\$79,420	\$0	\$0	\$79,420
180	RQ00500800321D	\$917,912	\$888,025	\$806,592	\$81,433	\$0	\$0	\$81,433
181	RQ00500800421D	\$380,885	\$368,484	\$334,692	\$33,792	\$0	\$0	\$33,792
182	RQ00500800521D	\$276,870	\$267,855	\$243,293	\$24,562	\$0	\$0	\$24,562
183	RQ00500800621D	\$422,103	\$408,360	\$370,912	\$37,448	\$0	\$0	\$37,448
184	RQ00500800721D	\$2,611,752	\$2,526,715	\$2,295,009	\$231,706	\$0	\$0	\$231,706
185	RQ00500800821D	\$1,622,542	\$1,569,713	\$1,425,767	\$143,946	\$0	\$0	\$143,946
186	RQ00500800921D	\$1,661,998	\$1,607,885	\$1,460,438	\$147,447	\$0	\$0	\$147,447
187	RQ00500801021D	\$738,238	\$714,202	\$648,708	\$65,494	\$0	\$0	\$65,494
188	RQ00500801221D	\$760,763	\$735,993	\$668,501	\$67,492	\$0	\$0	\$67,492
189	RQ00500801321D	\$1,089,340	\$1,053,872	\$957,229	\$96,643	\$0	\$0	\$96,643

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
190	RQ00500801421D	\$1,495,284	\$1,446,599	\$1,313,942	\$132,657	\$0	\$0	\$132,657
191	RQ00500801521D	\$1,436,654	\$1,389,878	\$1,262,422	\$127,456	\$0	\$0	\$127,456
192	RQ00500801621D	\$1,144,292	\$1,107,035	\$1,005,517	\$101,518	\$0	\$0	\$101,518
193	RQ00500801721D	\$674,440	\$652,481	\$592,647	\$59,834	\$0	\$0	\$59,834
194	RQ00500801821D	\$1,664,647	\$1,610,447	\$1,462,765	\$147,682	\$0	\$0	\$147,682
195	RQ00500802021D	\$993,275	\$960,935	\$872,814	\$88,121	\$0	\$0	\$88,121
196	RQ00500802121D	\$1,076,392	\$1,041,346	\$945,852	\$95,494	\$0	\$0	\$95,494
197	RQ00500802221D	\$718,708	\$695,307	\$631,546	\$63,761	\$0	\$0	\$63,761
198	RQ00500802321D	\$376,767	\$364,500	\$331,074	\$33,426	\$0	\$0	\$33,426
199	RQ00500802421D	\$498,272	\$482,049	\$437,844	\$44,205	\$0	\$0	\$44,205
200	RQ00500802521D	\$1,586,230	\$1,534,584	\$1,393,859	\$140,725	\$0	\$0	\$140,725
201	RQ00500802621D	\$567,367	\$548,894	\$498,559	\$50,335	\$0	\$0	\$50,335
202	RQ00500802721D	\$66,282	\$64,124	\$58,243	\$5,881	\$0	\$0	\$5,881
203	RQ00500900121D	\$900,456	\$871,138	\$791,252	\$79,886	\$0	\$0	\$79,886
204	RQ00500900221D	\$276,181	\$267,189	\$242,687	\$24,502	\$0	\$0	\$24,502
205	RQ00500900321D	\$989,815	\$957,587	\$869,775	\$87,812	\$0	\$0	\$87,812
206	RQ00500900421D	\$379,979	\$367,607	\$333,897	\$33,710	\$0	\$0	\$33,710
207	RQ00500900521D	\$946,680	\$915,857	\$831,870	\$83,987	\$0	\$0	\$83,987
208	RQ00500900621D	\$584,253	\$565,230	\$513,398	\$51,832	\$0	\$0	\$51,832
209	RQ00500900721D	\$634,596	\$613,934	\$557,635	\$56,299	\$0	\$0	\$56,299
210	RQ00500900821D	\$444,708	\$430,229	\$390,776	\$39,453	\$0	\$0	\$39,453

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
211	RQ00500900921D	\$358,810	\$347,127	\$315,295	\$31,832	\$0	\$0	\$31,832
212	RQ00500901021D	\$1,645,355	\$1,591,784	\$1,445,813	\$145,971	\$0	\$0	\$145,971
213	RQ00500901121D	\$1,441,883	\$1,394,936	\$1,267,018	\$127,918	\$0	\$0	\$127,918
214	RQ00500901221D	\$509,772	\$493,174	\$447,949	\$45,225	\$0	\$0	\$45,225
215	RQ00500901321D	\$894,135	\$865,023	\$785,698	\$79,325	\$0	\$0	\$79,325
216	RQ00500901421D	\$3,150,520	\$3,047,941	\$2,768,438	\$279,503	\$0	\$0	\$279,503
217	RQ00500901521D	\$1,235,754	\$1,195,519	\$1,085,887	\$109,632	\$0	\$0	\$109,632
218	RQ00500901621D	\$1,464,679	\$1,416,990	\$1,287,049	\$129,941	\$0	\$0	\$129,941
219	RQ00500901721D	\$2,625,102	\$2,539,631	\$2,306,740	\$232,891	\$0	\$0	\$232,891
220	RQ00500901821D	\$640,634	\$619,775	\$562,941	\$56,834	\$0	\$0	\$56,834
221	RQ00500901921D	\$2,209,739	\$2,137,792	\$1,941,751	\$196,041	\$0	\$0	\$196,041
222	RQ00500902021D	\$1,872,105	\$1,811,151	\$1,645,064	\$166,087	\$0	\$0	\$166,087
223	RQ00500902121D	\$1,021,405	\$988,149	\$897,533	\$90,616	\$0	\$0	\$90,616
224	RQ00500902221D	\$1,652,034	\$1,598,245	\$1,451,682	\$146,563	\$0	\$0	\$146,563
225	RQ00500902321D	\$2,191,289	\$2,119,942	\$1,925,538	\$194,404	\$0	\$0	\$194,404
226	RQ00500902421D	\$1,560,653	\$1,509,839	\$1,371,384	\$138,455	\$0	\$0	\$138,455
227	RQ00500902521D	\$1,106,390	\$1,070,367	\$972,211	\$98,156	\$0	\$0	\$98,156
228	RQ00500902621D	\$107,583	\$104,080	\$94,536	\$9,544	\$0	\$0	\$9,544
229	RQ00500902721D	\$896,486	\$867,297	\$787,764	\$79,533	\$0	\$0	\$79,533
230	RQ00500902821D	\$759,084	\$734,369	\$667,025	\$67,344	\$0	\$0	\$67,344
231	RQ00500902921D	\$596,720	\$577,291	\$524,353	\$52,938	\$0	\$0	\$52,938

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
232	RQ00500903021D	\$789,448	\$763,744	\$693,707	\$70,037	\$0	\$0	\$70,037
233	RQ00500903121D	\$247,238	\$239,188	\$217,254	\$21,934	\$0	\$0	\$21,934
234	RQ00500903221D	\$904,296	\$874,853	\$794,626	\$80,227	\$0	\$0	\$80,227
235	RQ00500903321D	\$1,075,864	\$1,040,835	\$945,388	\$95,447	\$0	\$0	\$95,447
236	RQ00500903421D	\$571,221	\$552,622	\$501,946	\$50,676	\$0	\$0	\$50,676
237	RQ00500903521D	\$1,169,553	\$1,131,473	\$1,027,714	\$103,759	\$0	\$0	\$103,759
238	RQ00500903621D	\$434,868	\$420,709	\$382,129	\$38,580	\$0	\$0	\$38,580
239	RQ00500903821D	\$437,577	\$423,330	\$384,510	\$38,820	\$0	\$0	\$38,820
240	RQ00501000121D	\$2,178,861	\$2,107,919	\$1,914,618	\$193,301	\$0	\$0	\$193,301
241	RQ00501000221D	\$679,997	\$657,857	\$597,530	\$60,327	\$0	\$0	\$60,327
242	RQ00501000421D	\$772,503	\$747,351	\$678,817	\$68,534	\$0	\$0	\$68,534
243	RQ00501000521D	\$2,702,909	\$2,614,904	\$2,375,111	\$239,793	\$0	\$0	\$239,793
244	RQ00501000621D	\$2,545,859	\$2,462,968	\$2,237,108	\$225,860	\$0	\$0	\$225,860
245	RQ00501000721D	\$4,129,202	\$3,994,758	\$3,628,429	\$366,329	\$0	\$0	\$366,329
246	RQ00501000821D	\$4,180,383	\$4,044,273	\$3,673,403	\$370,870	\$0	\$0	\$370,870
247	RQ00501000921D	\$4,441,064	\$4,296,466	\$3,902,470	\$393,996	\$0	\$0	\$393,996
248	RQ00501001021D	\$1,595,936	\$1,543,974	\$1,402,387	\$141,587	\$0	\$0	\$141,587
249	RQ00501001121D	\$1,604,586	\$1,552,342	\$1,409,988	\$142,354	\$0	\$0	\$142,354
250	RQ00501001221D	\$1,579,972	\$1,528,529	\$1,388,360	\$140,169	\$0	\$0	\$140,169
251	RQ00501001321D	\$2,227,287	\$2,154,768	\$1,957,170	\$197,598	\$0	\$0	\$197,598
252	RQ00501001421D	\$2,497,714	\$2,416,390	\$2,194,802	\$221,588	\$0	\$0	\$221,588

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
253	RQ00501001521D	\$2,635,468	\$2,549,659	\$2,315,849	\$233,810	\$0	\$0	\$233,810
254	RQ00501001621D	\$1,854,142	\$1,793,773	\$1,629,279	\$164,494	\$0	\$0	\$164,494
255	RQ00501001721D	\$1,673,444	\$1,618,958	\$1,470,496	\$148,462	\$0	\$0	\$148,462
256	RQ00501001821D	\$4,230,767	\$4,093,016	\$3,717,676	\$375,340	\$0	\$0	\$375,340
257	RQ00501001921D	\$4,667,158	\$4,515,199	\$4,101,144	\$414,055	\$0	\$0	\$414,055
258	RQ00501002021D	\$1,575,395	\$1,524,101	\$1,384,337	\$139,764	\$0	\$0	\$139,764
259	RQ00501002121D	\$2,505,556	\$2,423,977	\$2,201,692	\$222,285	\$0	\$0	\$222,285
260	RQ00501002221D	\$1,513,585	\$1,464,304	\$1,330,024	\$134,280	\$0	\$0	\$134,280
261	RQ00501002321D	\$888,217	\$859,297	\$780,498	\$78,799	\$0	\$0	\$78,799
262	RQ00501002421D	\$555,952	\$537,851	\$488,528	\$49,323	\$0	\$0	\$49,323
263	RQ00501002621D	\$1,360,233	\$1,315,945	\$1,195,269	\$120,676	\$0	\$0	\$120,676
264	RQ00501002721D	\$1,597,708	\$1,545,688	\$1,403,945	\$141,743	\$0	\$0	\$141,743
265	RQ00501002821D	\$1,788,140	\$1,729,920	\$1,571,281	\$158,639	\$0	\$0	\$158,639
266	RQ00501002921D	\$765,751	\$740,819	\$672,884	\$67,935	\$0	\$0	\$67,935
267	RQ00501003021D	\$1,024,584	\$991,224	\$900,326	\$90,898	\$0	\$0	\$90,898
268	RQ00501003121D	\$1,178,649	\$1,140,273	\$1,035,707	\$104,566	\$0	\$0	\$104,566
269	RQ00501003221D	\$1,213,479	\$1,173,969	\$1,066,313	\$107,656	\$0	\$0	\$107,656
270	RQ00501003321D	\$1,591,219	\$1,539,410	\$1,398,242	\$141,168	\$0	\$0	\$141,168
271	RQ00501003421D	\$1,200,461	\$1,161,375	\$1,054,874	\$106,501	\$0	\$0	\$106,501
272	RQ00501003521D	\$1,452,122	\$1,404,842	\$1,276,015	\$128,827	\$0	\$0	\$128,827
273	RQ00501003621D	\$1,705,428	\$1,649,901	\$1,498,601	\$151,300	\$0	\$0	\$151,300

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
274	RQ00501003721D	\$526,792	\$509,640	\$462,905	\$46,735	\$0	\$0	\$46,735
275	RQ00501003921D	\$546,442	\$528,650	\$480,172	\$48,478	\$0	\$0	\$48,478
276	RQ00501004021D	\$1,274,878	\$1,233,369	\$1,120,266	\$113,103	\$0	\$0	\$113,103
277	RQ00501004121D	\$683,731	\$661,469	\$600,811	\$60,658	\$0	\$0	\$60,658
278	RQ00501004221D	\$312,775	\$302,591	\$274,843	\$27,748	\$0	\$0	\$27,748
279	RQ00501004321D	\$1,727,155	\$1,670,920	\$1,517,693	\$153,227	\$0	\$0	\$153,227
280	RQ00501004421D	\$1,141,055	\$1,103,903	\$1,002,672	\$101,231	\$0	\$0	\$101,231
281	RQ00501004521D	\$1,198,160	\$1,159,149	\$1,052,852	\$106,297	\$0	\$0	\$106,297
282	RQ00501004621D	\$1,325,099	\$1,281,955	\$1,164,397	\$117,558	\$0	\$0	\$117,558
283	RQ00501004821D	\$1,670,880	\$1,616,477	\$1,468,242	\$148,235	\$0	\$0	\$148,235
284	RQ00501004921D	\$100,956	\$97,669	\$88,712	\$8,957	\$0	\$0	\$8,957
285	RQ00501005021D	\$1,018,527	\$985,365	\$895,004	\$90,361	\$0	\$0	\$90,361
286	RQ00501005121D	\$991,363	\$959,085	\$871,135	\$87,950	\$0	\$0	\$87,950
287	RQ00501005221D	\$916,853	\$887,001	\$805,661	\$81,340	\$0	\$0	\$81,340
288	RQ00501005321D	\$420,039	\$406,363	\$369,099	\$37,264	\$0	\$0	\$37,264
289	RQ00501005421D	\$707,149	\$684,125	\$621,389	\$62,736	\$0	\$0	\$62,736
290	RQ00501005521D	\$659,661	\$638,183	\$579,660	\$58,523	\$0	\$0	\$58,523
291	RQ00501005621D	\$858,676	\$830,718	\$754,540	\$76,178	\$0	\$0	\$76,178
292	RQ00501005721D	\$539,462	\$521,898	\$474,039	\$47,859	\$0	\$0	\$47,859
293	RQ00501005821D	\$727,875	\$704,176	\$639,601	\$64,575	\$0	\$0	\$64,575
294	RQ00501006021D	\$363,948	\$352,098	\$319,809	\$32,289	\$0	\$0	\$32,289

CY 2021 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
295	RQ00501006121D	\$369,403	\$357,376	\$324,604	\$32,772	\$0	\$0	\$32,772
296	RQ00501006221D	\$263,754	\$255,166	\$231,767	\$23,399	\$0	\$0	\$23,399
RQ005	Total	\$280,901,958	\$271,756,013	\$246,835,333	\$24,920,680	\$0	\$0	\$24,920,680

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.