

AGENCY 01080 DIV OF HOUSING & COMM RENEWAL

DFAFS NO.

INTERNAL NO.	INDEX	FUND	ORGN	PROG	PROJ	OBJ	AUTH	SEGREG.AMT.	DISBURSED CURRENT MO.	DISBURSED LTD

OG00B1NYLIEA										
138800	93568	269M2	01080	HS1300010	01PROJECT	4	990	1,038,562.00	.00	1,048,666.87 *
138800	93568	269M2	01080	HS1300010	01PROJECT	5	990	63,788.05	.00	63,788.05
138800	93568	269M2	01080	HS1300010	01PROJECT	58	990	323,790.00	.00	172,341.51
138800	93568	269M2	01080	HS1300010	01PROJECT	59	990	46,502.00	.00	21,118.01
138802	93568	269M2	01080	HS1300116	01PROJECT	6	990	34,230,055.00	3,031,225.22	27,772,907.89
TOTAL DFAFS								35,702,697.05	3,031,225.22	29,078,822.33
OG01B1NYLIEA										
153332	93568	269N2	01080	HS1300010	01PROJECT	4	000	87,624.00	.00	.00
153332	93568	269N2	01080	HS1300010	01PROJECT	5	000	129,851.00	4,838.00	12,829.58
153332	93568	269N2	01080	HS1300010	01PROJECT	58	000	27,916.00	.00	.00
153332	93568	269N2	01080	HS1300010	01PROJECT	59	000	7,103.00	.00	.00
153003	93568	269N2	01080	HS1300116	01PROJECT	6	000	28,684,533.00	2,672,250.00	2,913,351.00
TOTAL DFAFS								28,937,027.00	2,677,088.00	2,926,180.58
OG87B1NYLIEA										
48723	13818	26972	01080	AS1300110	01PROJECT	4	860	267,000.00	.00	267,000.00
48723	13818	26972	01080	AS1300110	01PROJECT	5	860	98,000.00	.00	71,370.35
TOTAL DFAFS								365,000.00	.00	338,370.35
OG96B1NYLIEA										
108626	93568	269H2	01080	AS1300110	01PROJECT	4	950	258,091.00	.00	258,091.00
108626	93568	269H2	01080	AS1300110	01PROJECT	5	950	62,626.00	.00	62,625.50
108626	93568	269H2	01080	AS1300110	01PROJECT	58	950	77,240.00	.00	77,240.00
108626	93568	269H2	01080	AS1300110	01PROJECT	594	950	9,934.00	.00	9,933.90
108627	93568	269H2	01080	AS1300116	01PROJECT	6	950	17,301,232.00	.00	17,301,231.52
TOTAL DFAFS								17,709,123.00	.00	17,709,121.92
OG97B2NYLIEA										
112708	93568	269J2	01080	AS1300110	01PROJECT	4	960	321,950.00	.00	321,949.81
112708	93568	269J2	01080	AS1300110	01PROJECT	5	960	78,626.00	.00	78,626.00
112708	93568	269J2	01080	AS1300110	01PROJECT	58	960	99,805.00	.00	99,805.00
112708	93568	269J2	01080	AS1300110	01PROJECT	594	960	5,119.00	.00	5,119.00
111126	93568	269J2	01080	AS1300116	01PROJECT	6	960	19,472,500.00	.00	19,472,499.55
TOTAL DFAFS								19,978,000.00	.00	19,977,999.36