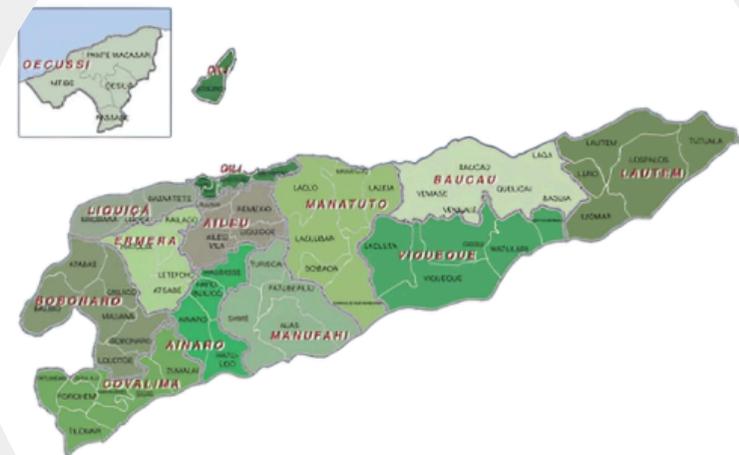


PROJETU REAPROPRIASAUN PDIM TINAN 2025 HUSI MUNISIPIU 13

&

RELATORIU OSAN INFRAESTRUTURA FO FILA HUSI 452 SUKU IHA 13 MUNISIPIU NO RAEOA TINAN 2024

DG-DGL & PNDS



Ministériu Administrasaun Estatal

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SUMARIO PROJETO REAPROPRIASAUN PDIM TINAN 2025 HUSI 13 MUNICIPIO

MUNICIPIO	PROJETO REAPROPRIA 2024			% FIZIKU PROJETO PDIM	VALOR KONTRATO	VALOR PAGAMENTU	% PAGAMENTO	REAPROPRIA TINAN 2025	% REAPROPRIA TINAN 2025	OBS
	TOTAL	FIZIKU 100%	ON GOING							
AILEU	-	-	-	-	\$ -	\$ -	-	\$ -	-	
AINARO	-	-	-	-	\$ -	\$ -	-	\$ -	-	
ATAURO	5	1	4	87.54%	\$ 518,358.22	\$ 428,335.22	82.63%		-	PROJETO 2024
BAUCAU	5	5	-	100.00%	\$ 1,022,115.10	\$ 919,903.59	90.00%	\$ 102,211.51	10.00%	RETENSAUN PROJETO 2024
BOBONARO	16	11	5	93.03%	\$ 2,376,273.92	\$ 2,000,491.92	84.19%	\$ 375,782.00	15.81%	PROJETO 2024
COVALIMA	8	-	8	88.82%	\$ 1,196,221.72	\$ 1,061,202.72	88.71%	\$ 135,019.00	11.29%	PROJETO 2024
DILI	5	3	2	95.35%	\$ 1,136,759.01	\$ 1,010,152.01	88.86%	\$ 126,607.00	11.14%	PROJETO 2024
ERMERA	9	9	-	100.00%	\$ 1,772,469.93	\$ 1,561,020.93	88.07%	\$ 211,449.00	11.93%	PROJETO 2024
LAUTEM	16	10	6	88.53%	\$ 1,800,003.95	\$ 1,405,095.95	78.06%	\$ 394,908.00	21.94%	PROJETO 2024
LIQUICA	10	7	3	87.60%	\$ 1,611,510.29	\$ 1,450,359.29	90.00%	\$ 161,151.00	10.00%	RETENSAUN PROJETO 2024
MANATUTO	9	6	3	85.52%	\$ 1,014,891.62	\$ 910,151.62	89.68%	\$ 104,740.00	10.32%	PROJETO 2024
MANUFAHI	8	4	4	81.34%	\$ 1,034,606.91	\$ 772,504.91	74.67%	\$ 262,102.00	25.33%	PROJETO 2024
VIQUEQUE	6	2	4	82.12%	\$ 1,566,311.17	\$ 1,247,662.94	79.66%	\$ 318,648.23	20.34%	PROJETO 2023 & PROJETO 2024
TOTAL PROJECTO PDIM	97	58	39	89.99%	\$15,049,521.84	\$12,766,881.10	84.83%	\$ 2,192,617.74	14.57%	\$ 14,959,498.84

Dili, 22 Janeiro 2025

Prepara husi :

Aprova husi:

Eustólio Manuel de Jesus
Director DNAIPDI

António Augusto Guterres
DG-DGL



LISTA REAPROPRIASAUN PROJETO PDIM TINAN 2025

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICÍPIO	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	SEIDAU PAGAMENTO	% SEIDAU K PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU EDUKASAUN	REHABILITASAUN UMA PROFESOR IHA EBF-MACADADE (3)	ATAURO	COTTONII GROUP. LDA	\$ 53,408.66	\$ 48,067.79	90.00%	\$ 5,340.87	2.18%	100.00%	-
2	2024	SERVISU EDUKASAUN	KONSTRUSAUN REFITORIO EBF BELOI, BIQUELI, MACADADE	ATAURO	REALIDADE SALNES UNIP. LDA	\$ 245,087.72	\$ 198,147.12	80.85%	\$ 46,940.60	19.15%	80.85%	-
3	2024	SERVISU EDUKASAUN	KONSTRUSAUN REZIDENSIA PROFESSORES BIQUELI, VILA MAUMETA	ATAURO	FITUN GALILEA UNIP. LDA	\$ 150,614.96	\$ 122,568.91	81.38%	\$ 28,046.05	18.62%	81.38%	-
4	2024	SERVISU SAS	KANALIZASAUN BE MOS (2)	ATAURO	FITUN GALILEA UNIP. LDA	\$ 51,027.24	\$ 42,898.74	84.07%	\$ 8,128.50	15.93%	84.07%	-
5	2024	SERVISU SAS	KONSTROI TANKI REZERVATORIO (2)	ATAURO	FITUN GALILEA UNIP. LDA	\$ 18,219.64	\$ 16,652.66	91.40%	\$ 1,566.98	8.60%	91.40%	-
TOTAL				5 PROJETO		\$ 518,358.22	\$ 428,335.22	82.63%	\$ 90,023.00	17.37%	87.54%	
NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAU PAGAMENTO	% SEIDAU PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU OP	KONSTRUSAUN EDIFICIO POSTU ADMINISTRATIVO QUELICAI ANTIGU;	BAUCAU	DELATINA UNIP. LDA	\$ 236,108.93	\$ 212,498.04	90.00%	\$ 23,610.89	10.00%	100.00%	-
2	2024	SERVISU OP	KONSTRUSAUN EDIFISIU POSTU ADMINISTRATIVO MATEBIAN;	BAUCAU	ONE 4 ALL UNIP. LDA	\$ 236,719.99	\$ 213,047.99	90.00%	\$ 23,672.00	10.00%	100.00%	-
4	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN UATAMUTU SUKU UAILILI;	BAUCAU	ZILU VIFRE UNIP. LDA	\$ 94,988.74	\$ 85,489.87	90.00%	\$ 9,498.87	10.00%	100.00%	-
5	2024	SERVISU SAUDE	KONSTRUSAUN EDIFISIU POSTU SAUDE AGE SEICAL;	BAUCAU	CENTRAL HILL UNIP. LDA	\$ 190,009.56	\$ 171,008.60	90.00%	\$ 19,000.96	10.00%	100.00%	-
8	2024	SERVISU OP	KONSTRUSAUN EDIFISIU REGISTO NOTARIADO;	BAUCAU	SUMBER URIP UNIP. LDA	\$ 264,287.88	\$ 237,859.09	90.00%	\$ 26,428.79	10.00%	100.00%	-
TOTAL				5 PROJETO		\$ 1,022,115.10	\$ 919,903.59	90.00%	\$ 102,211.51	10.00%	100.00%	



LISTA REAPROPRIASAUN PROJETO PDIM TINAN 2025

NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU SAS	KONSTRUSAUN EDIFISIU (SMASA)	BOBONARO	REGENCIV UNIP. LDA	\$ 132,297.90	\$ 119,067.90	90.00%	\$ 13,230.00	10.00%	100.00%	-
2	2024	SERVISU AGRICULTURA	KONSTRUSAUN EDIFICIO AGRICULTURA MUNICIPIO BOBONARO	BOBONARO	RIL MAR UNIP. LDA	\$ 195,821.73	\$ 176,239.73	90.00%	\$ 19,582.00	10.00%	100.00%	-
3	2024	SERVISU OP	REHABILITASAUN RESIDENSIA POUZADA MALIANA	BOBONARO	LOMBEL UNIP. LDA	\$ 193,113.26	\$ 173,802.26	90.00%	\$ 19,311.00	10.00%	100.00%	-
4	2024	SERVISU EDUKASAUN	KONSTRUSAUN SALA 3 ESKOLA DOM SAMARA BALIBO	BOBONARO	MILA UNIP. LDA	\$ 104,710.97	\$ 94,239.97	90.00%	\$ 10,471.00	10.00%	100.00%	-
5	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE NO RESIDENSIA DOUTOR SUCO MOLOP - BOBONARO	BOBONARO	SENIZU UNIP. LDA	\$ 217,666.38	\$ 130,599.38	60.00%	\$ 87,067.00	40.00%	60.00%	-
6	2024	SERVISU OP	REHABILITASAUN ESTRADA AIA-SSA,-MAZOP,-LAHO,-HOLSA TAZ	BOBONARO	HUGO AMOR UNIP. LDA	\$ 239,962.67	\$ 143,977.67	60.00%	\$ 95,985.00	40.00%	60.00%	-
7	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN RAEGEREN TO'O RAEBOANAN 3 KM	BOBONARO	IRMAO SANDOBE UNIP. LDA	\$ 207,270.65	\$ 186,543.65	90.00%	\$ 20,727.00	10.00%	100.00%	-
8	2024	SERVISU SAS	KONSTRUSAUN BE'E MOS ALDEIA OELAKA NO BOUTAL SUCO DEUDET 3	BOBONARO	IDILE CONSTRUCTION UNIP LDA	\$ 134,882.87	\$ 121,394.87	90.00%	\$ 13,488.00	10.00%	100.00%	-
9	2024	SERVISU SAS	KONSTRUSAUN BE'E MOS SISTEMA GRAVITASAUN TASMIL SUCO LONTAS PA LOLOTOE	BOBONARO	MANHMURLAKU UNIP. LDA	\$ 72,586.45	\$ 65,327.45	90.00%	\$ 7,259.00	10.00%	100.00%	-
10	2024	SERVISU OP	KONSTRUSAUN MERCADO MARCO	BOBONARO	ZHAVIA UNIP. LDA	\$ 78,866.56	\$ 70,979.56	90.00%	\$ 7,887.00	10.00%	100.00%	-
11	2024	SERVISU OP	KONTINUASAUN KONSTRUSAUN MERCADO MAUMALI	BOBONARO	LESU BORO UNIP. LDA	\$ 184,718.13	\$ 166,246.13	90.00%	\$ 18,472.00	10.00%	100.00%	-
12	2024	SERVISU EDUKASAUN	KONSTRUSAUN SATAN MOTA BAURIKO EBC KOELIMA	BOBONARO	BALIBO FURAK UNIP. LDA	\$ 218,609.46	\$ 196,748.46	90.00%	\$ 21,861.00	10.00%	100.00%	-
13	2024	SERVISU OP	KONSTRUSAUN BAREIRA SATAN MOTA IHA MAUMELA 1 NO 2 CAILACO	BOBONARO	ELY KARYA UNIP. LDA	\$ 234,251.08	\$ 210,826.08	90.00%	\$ 23,425.00	10.00%	100.00%	-
14	2024	SERVISU SAUDE	KONSTRUSAUN RESIDENSIA PESSOAL SAUDE NO REHABILITASAUN POSTO SAUDE SUKU KOWA POSTO BALIBO	BOBONARO	ALJU UNIP. LDA	\$ 79,081.71	\$ 70,600.71	89.28%	\$ 8,481.00	10.72%	89.28%	-
15	2024	SERVISU SAUDE	REHABILITASAUN UMA MATERNIDADE NO KONSTRUSAUN SALE 3 CENTO SAUDE AIDABALETEN, POSTO ADMINISTRATIVO ATABAE	BOBONARO	SIGO UNIP. LDA	\$ 56,897.48	\$ 51,068.48	89.76%	\$ 5,829.00	10.24%	89.76%	-
16	2024	SERVISU OP	KONSTRUSAUN JARDIM NO PAVING BLOK IHA EDIFICIO AUTORIDADE MUNICIPIO BOBONARO	BOBONARO	CLH JUNINO UNIP. LDA	\$ 25,536.62	\$ 22,829.62	89.40%	\$ 2,707.00	10.60%	89.40%	-
TOTAL				16 PROJETO		\$ 2,376,273.92	\$ 2,000,491.92	84.19%	\$ 375,782.00	15.81%	93.03%	



LISTA REAPROPRIASAUN PROJETO PDIM TINAN 2025

NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU OP	KONST. MORU HALEU EDIFISIU SM.OPT. HO MINI ARMAGEN, PAVING NO GARAJEN NO UMA SIGURANSA	COVALIMA	SAVI GUJU UNIP. LDA	\$ 76,000.00	\$ 67,656.00	89.02%	\$ 8,344.00	10.98%	89.02%	-
2	2024	SERVISU SAUDE	NEW CONST. OF HEALTH POST & DOCTOR HOUSE	COVALIMA	BEND MAHA MALE UNIP. LDA	\$ 413,144.25	\$ 365,778.25	88.54%	\$ 47,366.00	11.46%	88.54%	-
3	2024	SERVISU OP	KONST. SALAUN ENKONTRU PA. FOHOREM	COVALIMA	MADARLIN UNIP. LDA	\$ 116,397.51	\$ 103,105.51	88.58%	\$ 13,292.00	11.42%	88.58%	-
4	2024	SERVISU OP	RE - KONST. JARDIN FATIN TORISMO FOHO LAKIRIN	COVALIMA	TAROMAN LAKFA UNIP. LDA	\$ 140,219.00	\$ 124,639.00	88.89%	\$ 15,580.00	11.11%	88.89%	-
5	2024	SERVISU SAUDE	KONST. LABORATORIUM SSK ZUMALAI	COVALIMA	TOFRANDITAR UNIP.LDA	\$ 86,000.00	\$ 77,298.00	89.88%	\$ 8,702.00	10.12%	89.88%	-
6	2024	SERVISU EDUKASAUN	KONST. ESCOLA EBF MATAI	COVALIMA	FETO LIMA UNIP.LDA	\$ 76,921.36	\$ 68,128.36	88.57%	\$ 8,793.00	11.43%	88.57%	-
7	2024	SERVISU AGRICULTURA	KONST. KANAL IRIGASAUN HUSI BAURUAIKUN - KULU OAN	COVALIMA	JINO LINDA UNP. LDA	\$ 167,420.90	\$ 148,206.90	88.52%	\$ 19,214.00	11.48%	88.52%	-
8	2024	SERVISU OP	KONST. MERKADO BECO UNIT 1	COVALIMA	QUEENZHA FALOV UNIP. LDA	\$ 120,118.70	\$ 106,390.70	88.57%	\$ 13,728.00	11.43%	88.57%	-
TOTAL				8 PROJETO		\$ 1,196,221.72	\$ 1,061,202.72	88.71%	\$ 135,019.00	11.29%	88.82%	
NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU OP	KONSTRUSAUN ALKATRAUN ALDEIA SOKO BO'OT ALDEIA SAO JOSE LIGA BA ESCOLA SAO BERNABE NO ESCOLA FILIAL ALDEIA SAO MIGUEL IHA SUCO COMORO	DILI	PARAPA BEMIZU STAR UNIP. LDA	\$ 468,576.21	\$ 415,253.21	88.62%	\$ 53,323.00	11.38%	88.62%	-
2	2024	SERVISU OP	REHABILITASAUN ESTRADA NO CONSTRUSAUN HUSI ALDEIA NAMALAI BA ALDEIA DARLAU.LIGA BA ESTRADA PUBLIKU LEBUHUA , SUCO BECORA	DILI	LALORAN TASI UNIP .LDA	\$ 349,899.99	\$ 308,443.99	88.15%	\$ 41,456.00	11.85%	88.15%	-
4	2024	SERVISU OP	AUMENTA SALA DE DE SERVISU BA POSTO ADMINISTRATIVU VERA CRUZ	DILI	QUANDY EUJECT UNIP .LDA	\$ 177,183.14	\$ 159,465.14	90.00%	\$ 17,718.00	10.00%	100.00%	-
6	2024	SERVISU OP	REHABILITASAUN RESIDENSIA ADMINISTRADOR POSTO ADMINISTRATIVU METINARO	DILI	BEBAMULAR BHL UNIP .LDA	\$ 96,779.50	\$ 87,101.50	90.00%	\$ 9,678.00	10.00%	100.00%	-
7	2024	SERVISU OP	KONSTRUSAUN UMA OPS IHA SUCO MANTELOLAO	DILI	LELKUSI UNIP .LDA	\$ 44,320.17	\$ 39,888.17	90.00%	\$ 4,432.00	10.00%	100.00%	-
TOTAL				5 PROJETO		\$ 1,136,759.01	\$ 1,010,152.01	88.86%	\$ 126,607.00	11.14%	95.35%	



LISTA REAPROPRIASAUN PROJETO PDIM TINAN 2025

NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU OP	KONSTRUSAUN MERCADU DUKURAI	ERMERA	NISLALIMLAU UNIP.LDA	\$ 151,058.50	\$ 120,846.50	80.00%	\$ 30,212.00	10.00%	100.00%	-
2	2024	SERVISU OP	KONSTRUSAUN EXTENSAUN SALA ATENDEMENTU PUBLIK EDIFISIU KADESTRAIS	ERMERA	HDALA ENTREPRICE UNIP.LDA	\$ 99,949.07	\$ 89,954.07	90.00%	\$ 9,995.00	10.00%	100.00%	-
3	2024	SERVISU EDUKASAUN	KONS. FOUN ESCOLA EBF BUBRIA	ERMERA	BEHALE ENTREPRICE UNIP.LDA	\$ 82,500.23	\$ 74,250.23	90.00%	\$ 8,250.00	10.00%	100.00%	-
4	2024	SERVISU EDUKASAUN	KONSTRUSAUN ESKOLA EBF HULAREMA	ERMERA	MARDIANA UNIP.LDA	\$ 95,877.05	\$ 86,289.05	90.00%	\$ 9,588.00	10.00%	100.00%	-
5	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE KATRAI LETEN	ERMERA	JOFIL UNIP.LDA	\$ 412,827.00	\$ 371,544.00	90.00%	\$ 41,283.00	10.00%	100.00%	-
6	2024	SERVISU OP	REHABILITASAN ESTRADA SUCO PARAMI HAHU RESIDENSIA PAROQUIA ATSABE BA TO'O ALDEIA HATUPAE 2x500M	ERMERA	CALIBERLACOBUN UNIP.LDA	\$ 200,059.33	\$ 180,053.33	90.00%	\$ 20,006.00	10.00%	100.00%	-
7	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN IHA SUCO SAMARA	ERMERA	RAMDAR BEY BEU UNIP.LDA	\$ 383,016.19	\$ 344,714.19	90.00%	\$ 38,302.00	10.00%	100.00%	-
8	2024	SERVISU SAS	SISTEMA BE'E MOS IHA SUKU BABOE LETEN	ERMERA	DATMATACI UNIP.LDA	\$ 156,238.18	\$ 140,614.18	90.00%	\$ 15,624.00	10.00%	100.00%	-
9	2024	SERVISU OP	REHABILITASAUN ESTRADA FATUBOLU	ERMERA	RANGELA UNIP.LDA	\$ 190,944.38	\$ 152,755.38	80.00%	\$ 38,189.00	10.00%	100.00%	-
TOTAL 9 PROJETO						\$ 1,772,469.93	\$ 1,561,020.93	88.07%	\$ 211,449.00	11.93%	100.00%	
NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU OP	PARAZEM + FATIN FASE KARETA ADMINISTRASAUN MUNISIPIU LAUTEM	LAUTEM	SEKARSO UNIP. LDA	\$ 21,195.25	\$ 19,075.25	90.00%	\$ 2,120.00	10.00%	100.00%	-
2	2024	SERVISU OP	KONSTRUSAUN ARMAGEM STAE (SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL) MUNICIPIO LAUTEM	LAUTEM	SEKARSO UNIP. LDA	\$ 54,959.76	\$ 49,463.76	90.00%	\$ 5,496.00	10.00%	100.00%	-
3	2024	SERVISU OP	KONSTRUSAUN EDIFICIO DNMT (DIREÇÃO NACIONAL TRANSPORTE E TERESTRES) MUNICIPIO LAUTEM	LAUTEM	ROMONILU UNIP. LDA	\$ 229,029.72	\$ 160,320.72	70.00%	\$ 68,709.00	30.00%	70.00%	-
4	2024	SERVISU EDUKASAUN	KONSTRUSAUN ESCOLA UNIDADE 2 EBC (ESCOLA BAZICA CENTRAL) LEUSARI	LAUTEM	ZORO CONSTRUCTION	\$ 179,939.21	\$ 125,957.21	70.00%	\$ 53,982.00	30.00%	70.00%	-
5	2024	SERVISU EDUKASAUN	NOVU KONSTRUKASAUN EBF (ESCOLA BAZICA FILIAL) - LEGIDIGA SUKU ILILAI	LAUTEM	TIMIRENU NABILIAN UNIP. LDA	\$ 93,505.03	\$ 84,154.03	90.00%	\$ 9,351.00	10.00%	100.00%	-
6	2024	SERVISU EDUKASAUN	REHABILITASAUN EBF (ESCOLA BAZICA FILIAL) CULUHUN, LOSPALOS	LAUTEM	SEKARSO UNIP. LDA	\$ 61,881.11	\$ 55,693.11	90.00%	\$ 6,188.00	10.00%	100.00%	-
7	2024	SERVISU SAUDE	REHABILITASAUN POSTU SAUDE NAESALOBO CAENLIO	LAUTEM	TALIXY KOLI UNIP LDA	\$ 49,690.80	\$ 44,721.80	90.00%	\$ 4,969.00	10.00%	100.00%	-
8	2024	SERVISU SAUDE	KONSTRUSAUN MORTUARIO CSC (CENTRU SAUDE COMUNITARIA) NO.2 LOSPALOS	LAUTEM	TALIXY KOLI UNIP LDA	\$ 73,015.96	\$ 65,713.96	90.00%	\$ 7,302.00	10.00%	100.00%	-
9	2024	SERVISU OP	REHABILITASAN PONTE ALDEIA BEMORIS	LAUTEM	BROVVEN UNIP. LDA	\$ 100,285.10	\$ 70,199.10	70.00%	\$ 30,086.00	30.00%	70.00%	-
10	2024	SERVISU OP	REHABILITASAUN PONTE TEINARA-BUIHOMAU	LAUTEM	TALIXY KOLI UNIP LDA	\$ 46,495.95	\$ 41,845.95	90.00%	\$ 4,650.00	10.00%	100.00%	-
11	2024	SERVISU SAS	INSTALASAUN BE'E MOS HO SISTEMA SOLAR PAINEL IHA ALDEIA AILARINO	LAUTEM	DOFAN UNIP LDA	\$ 153,909.54	\$ 138,518.54	90.00%	\$ 15,391.00	10.00%	100.00%	-
12	2024	SERVISU SAS	KONSTRUSAUN SISTEMA BE'E FOUN POSTU ADMINISTRAVU LORE (BENEFISIO BA EDEFISU POSTO ADMINISTRATIVO NO KOMUNIDADE)	LAUTEM	BROVVEN UNIP. LDA	\$ 56,260.07	\$ 50,634.07	90.00%	\$ 5,626.00	10.00%	100.00%	-
13	2024	SERVISU OP	REHABILITASAUN UMA ANTIGA TCHAIWACA (KARPINTARIA)	LAUTEM	PEREKIKI UNIP.LDA	\$ 140,414.20	\$ 93,572.20	66.64%	\$ 46,842.00	33.36%	66.64%	-
14	2024	SERVISU OP	KONSTRUSAUN UMA MERCADO HO MODELU BARAKA UNIDADE 10	LAUTEM	TCHAI-CELERO	\$ 138,940.90	\$ 125,046.90	90.00%	\$ 13,894.00	10.00%	100.00%	-
15	2024	SERVISU OP	REHABILITASAUN KAMPU FOTIBOLA + LUTU HALEU + KAMPU MULTI FUNSAUN (BASKET & VOLI) + VALETA + JOGING STREET + PARAGEM + SENTINA PUBLIKU	LAUTEM	SALVE UNIP LDA	\$ 308,888.87	\$ 216,221.87	70.00%	\$ 92,667.00	30.00%	70.00%	-
16	2024	SERVISU OP	UMA ADAT IHA LOSPALOS VILA + JARDIM + MORU HALEU	LAUTEM	ISMES LIBERISIUS UNIP. LDA	\$ 91,592.48	\$ 63,957.48	69.83%	\$ 27,635.00	30.17%	69.83%	-
TOTAL 16 PROJETO						\$ 1,800,003.95	\$ 1,405,095.95	78.06%	\$ 394,908.00	21.94%	88.53%	



LISTA REAPROPRIASAUN PROJETO PDIM TINAN 2025

NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU OP	KONSTRUSAUN MERKADU APA MAUBARA	LIQUICA	SUPRIOR. UNIP. LDA	\$ 236,249.15	\$ 212,624.15	90.00%	\$ 23,625.00	10.00%	100.00%	-
2	2024	SERVISU OP	KONSTRUSAUN ESTASIONAMENTU MUNISIPIU LIQUICA	LIQUICA	DAITE NOVA UNIP. LDA	\$ 70,131.95	\$ 63,118.95	90.00%	\$ 7,013.00	10.00%	100.00%	-
3	2024	SERVISU SAUDE	KONSTRUSAUN POSTU SAUDE NO UMA RESIDENCIA BA MEDIKU NO PARTEIRA SUKU LUKULAI	LIQUICA	RIZARA UNIP. LDA	\$ 109,963.38	\$ 98,967.38	90.00%	\$ 10,996.00	10.00%	100.00%	-
4	2024	SERVISU SAUDE	KONSTRUSAUN POSTU SAUDE NO UMA RESIDENCIA BA MEDIKU NO PARTEIRA SUKU HATUQUESI	LIQUICA	PRUDENCIA CONSTRUCTION UNIP. LDA	\$ 110,903.92	\$ 99,813.92	90.00%	\$ 11,090.00	10.00%	100.00%	-
5	2024	SERVISU OP	KONSTRUSAUN EDIFISIU POSTU ADMINISTRATIVU LOES + MORU HALAEU, POSTO SIGURANCA, INSTALASAUN ELETTRICIDADE NO PERPURASAUN BE MOS	LIQUICA	ALEINI UNIP. LDA	\$ 198,218.33	\$ 178,396.33	90.00%	\$ 19,822.00	10.00%	62.00%	-
6	2024	SERVISU SAUDE	KONSTRUSAUN MORU HALEU + PERFURASAUN NO INSTALASAUN BE'E MOS SENTRU SAUDE LIKISA VILLA	LIQUICA	MAUBARA JUNIOR UNIP. LDA	\$ 91,158.85	\$ 82,042.85	90.00%	\$ 9,116.00	10.00%	62.00%	-
7	2024	SERVISU OP	KONSTRUSAUN ALOZAMENTU KONI + REHABILITASAUN SALAUN KONI	LIQUICA	CRAELEKI BERCOLI UNIP. LDA	\$ 218,355.06	\$ 196,519.06	90.00%	\$ 21,836.00	10.00%	52.00%	-
8	2024	SERVISU AGRICULTURA	KONSTRUSAUN BRONJON PROTESAUN BA KANAL IRIGASAUN BITURI MANLEQUE, FAULARA, GUICO	LIQUICA	METALICA UNIP. LDA	\$ 292,085.74	\$ 262,876.74	90.00%	\$ 29,209.00	10.00%	100.00%	-
9	2024	SERVISU OP	KONSTRUSAUN FATIN TURISMU KAITEHU	LIQUICA	BANIRLEMA. UNIP. LDA	\$ 189,063.18	\$ 170,157.18	90.00%	\$ 18,906.00	10.00%	100.00%	-
10	2024	SERVISU EDUKASAUN	KONSTRUSAUN EB 1,2 LEBU TATLELO	LIQUICA	HATULEO UNIP. LDA	\$ 95,380.73	\$ 85,842.73	90.00%	\$ 9,538.00	10.00%	100.00%	-
TOTAL				10 PROJETO		\$ 1,611,510.29	\$ 1,450,359.29	90.00%	\$ 161,151.00	10.00%	87.60%	
NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU SAS	KONSTRUSAUN NO PERFURASAUN (BOMBA) WEE MOS MANTANE LACLO	MANATUTO	-	\$ 113,117.98	\$ 105,917.98	93.63%	\$ 7,200.00	6.37%	100.00%	-
2	2024	SERVISU SAS	KONSTRUSAUN BEE MOS WAIK AIN LACLUBAR	MANATUTO	-	\$ -	\$ -	-	\$ -	-	0.00%	LA KONTINUA BA PROSESU APROVIZINAMENTU TANBA PNDS IMPLEMENTA ONA
3	2024	SERVISU AGRICULTURA	REHABILITASAUN KANAL IRRIGASAUN SEGAT POSTO LALEIA HO MONTANTE	MANATUTO	AS JAZESIA UNIP, LDA	\$ 114,086.47	\$ 102,677.47	90.00%	\$ 11,409.00	10.00%	100.00%	-
4	2024	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN, NATAR KOMUNIDADE 225 M HUSI AMEASA MOTA WE-KOI; POSTO LACLO	MANATUTO	LUMA SRI UNIP, LDA	\$ 173,716.95	\$ 156,344.95	90.00%	\$ 17,372.00	10.00%	100.00%	-
5	2024	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN LIU HUSI PONTE OKOS BA NATAR NO UMA KOMUNIDADE 200 M HUSI AMEASA MOTA LAKLO	MANATUTO	MANUFAHI K'IK UNIP, LDA	\$ 154,663.55	\$ 139,197.55	90.00%	\$ 15,466.00	10.00%	100.00%	-
6	2024	SERVISU OP	KONSTRUSAUN MERCADO POSTO ADMINISTRATIVO BARIQUE+MCK POSTO BARIQUE	MANATUTO	EUSIDORMIF UNIP, LDA	\$ 77,121.38	\$ 69,409.38	90.00%	\$ 7,712.00	10.00%	100.00%	-
7	2024	SERVISU EDUKASAUN	REHABILITASAUN REFERTORIU + MORU PROTESAUN EBCP NATARBORA	MANATUTO	LUMA SRI UNIP, LDA	\$ 176,360.33	\$ 158,724.33	90.00%	\$ 17,636.00	10.00%	100.00%	-
8	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE LAICORE POSTO LACLO	MANATUTO	SAHAN I UNIP, LDA	\$ 137,686.01	\$ 123,277.01	89.53%	\$ 14,409.00	10.47%	89.53%	-
9	2024	SERVISU SAUDE	KONSTRUSAUN REZIDENSIA PESSOAL SAUDE SALAUN NO TASI FATIN POSTO SOIBADA	MANATUTO	HATU MEAK UNIP, LDA	\$ 68,138.95	\$ 54,602.95	80.13%	\$ 13,536.00	19.87%	80.13%	-
TOTAL				9 PROJETO		\$ 1,014,891.62	\$ 910,151.62	89.68%	\$ 104,740.00	10.32%	85.52%	



LISTA REAPROPRIASAUN PROJETO PDIM TINAN 2025

NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2024	SERVISU OP	KONSTRUSAUN EDIFICIU POSTO ADMINISTRATIVO SAME VILLA	MANUFAHI	RINEA ZELMAR UNIP. LDA	\$ 116,876.47	\$ 105,188.47	90.00%	\$ 11,688.00	10.00%	100.00%	-
2	2024	SERVISU OP	KONSTRUSAUN DRAINAGEM (AREA IGREJA PAROQUIA SAME)	MANUFAHI	PEFIANDA UNIP. LDA	\$ 10,162.43	\$ 9,146.43	90.00%	\$ 1,016.00	10.00%	100.00%	-
6	2024	SERVISU OP	KONSTRUSAIN DRAINAGEN AIDAHALEU - NULARAN POSTO SAME	MANUFAHI	VIOTRIOZ UNIP. LDA	\$ 48,325.14	\$ 43,492.14	90.00%	\$ 4,833.00	10.00%	100.00%	-
4	2024	SERVISU OP	KONSTRUSAUN DRAINAGEN HUSI EDEFISIU SAS - ESG 1912 POSTO SAME	MANUFAHI	ZAYDENMALIQ INIP.LDA	\$ 39,864.23	\$ 35,878.23	90.00%	\$ 3,986.00	10.00%	100.00%	-
5	2024	SERVISU OP	KONSTRUSAUN ESTRADA AIDAHALEU EDIFISIU EDUKASAUN	MANUFAHI	MY FRIEND UNIP. LDA	\$ 332,377.08	\$ 239,311.08	72.00%	\$ 93,066.00	28.00%	72.00%	-
6	2024	SERVISU OP	ROAD CONSTRUCTION AND LANDSCAPE	MANUFAHI	MANUFAHI LUI UNIP. LDA	\$ 333,910.75	\$ 240,415.75	72.00%	\$ 93,495.00	28.00%	72.00%	-
7	2024	SERVISU OP	KONSTRUSAUN NO REHAB. AREADOR AUTORIDADE MUNICIPIO MANUFAHI	MANUFAHI	IGAJIED UNIP. LDA	\$ 29,904.12	\$ 10,378.12	34.70%	\$ 19,526.00	65.30%	34.70%	-
8	2024	SERVISU OP	KONSTRUSAUN RESIDENCIA FUTURU BA DIOSESE	MANUFAHI	AFIFRA UNIP. LDA	\$ 123,186.69	\$ 88,694.69	72.00%	\$ 34,492.00	28.00%	72.00%	-
TOTAL				8 PROJETO		\$ 1,034,606.91	\$ 772,504.91	74.67%	\$ 262,102.00	25.33%	81.34%	
NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
1	2023	SERVISU OP	REHABILITASAUN RESIDENCIA ADMINISTRADOR MUNICIPIO VIQUEQUE + KONSTRUSAUN MORU + JARDIM	VIQUEQUE	PEACEFUL UNIP. LDA	\$ 470,225.91	\$ 431,384.91	91.74%	\$ 38,841.00	8.26%	100.00%	-
2	2023	SERVISU OP	KONSTRUSAUN FOUN EDIFICIU POSTO ADMINISTRATIVO OSSO + MORU HALEU	VIQUEQUE	Dira Nova Unip.Lda	\$ 242,358.65	\$ 215,311.42	88.84%	\$ 27,047.23	11.16%	100.00%	-
1	2024	SERVISU OP	KONSTRUSAUN FOUN EDIFISIU SEFOPE + MORU IHA MUNICIPIO VIQUEQUE	VIQUEQUE	SOLVILHOSNA UNIP. LDA	\$ 258,680.21	\$ 167,646.21	64.81%	\$ 91,034.00	35.19%	68.19%	-
2	2024	SERVISU EDUKASAUN	KONSTRUSAUN FOUN EBC 01 VQQ 6 SALAS;	VIQUEQUE	MAKBES LIU DEI UNIP. LDA	\$ 181,669.60	\$ 129,361.60	71.21%	\$ 52,308.00	28.79%	84.18%	-
3	2024	SERVISU EDUKASAUN	KONSTRUSAUN FOUN EBF UAIMORI VILLA 6 SALAS;	VIQUEQUE	CARNECIA R. UNIP. LDA	\$ 175,514.96	\$ 119,364.96	68.01%	\$ 56,150.00	31.99%	83.25%	-
4	2024	SERVISU OP	LOKE ESTRADA FOUN BA FATIN LIXO GERAL MUNICIPIO VIQUEQUE	VIQUEQUE	TRES IRMAOS UNIP.LDA	\$ 237,861.84	\$ 184,593.84	77.61%	\$ 53,268.00	22.39%	57.12%	-
TOTAL				6 PROJETO		\$ 1,566,311.17	\$ 1,247,662.94	79.66%	\$ 318,648.23	20.34%	82.12%	
TOTAL PROJECTO PDIM			TOTAL	97 PROJETO		\$ 15,049,521.84	\$ 12,766,881.10	84.83%	\$ 2,282,640.74	15.17%	89.99%	

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	KONST. EDIFISIO PA AILEU VILLA	AILEU	AILEU VILLA	SELOI MALERE	KABASFATIN	DIBORNA UNIP. LDA	\$ 144,735.62	\$ 144,735.62	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU SAUDE	KONST. POSTO SAUDE FATUBOSA	AILEU	AILEU VILLA	FATUBOSA	COULAU	JOHJEMAR UNIP. LDA	\$ 147,355.26	\$ 147,355.26	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONST. EDIFISIO PA LEQUIDOE	AILEU	AILEU VILLA	NAMOLESO	-	FITUN FOUN UNIP. LDA	\$ 128,221.80	\$ 128,221.80	100.00%	\$ -	0.00%	100.00%	-
4	2021	SERVISU AGRICULTURA	KONSTRUSAUN INTAKE IRIGASALUN INKLUI BAREIRA PROTÉGÉ LAGOA SELOI KRAIK	AILEU	AILEU VILLA	SELOI KRAIK	-	AISEL GIRASOL UNIP. LDA	\$ 28,311.39	\$ 28,311.39	100.00%	\$ -	0.00%	100.00%	-
5	2021	SERVISU SAS	PERFURASAUN HO INSTALASAUN BBE'E MOS BA FATIN TURISMO KOMUNITARIA SELOI, ALDEIA KOTBAURO	AILEU	AILEU VILLA	SELOI MALERE	KOTBAURO	ALENTA UNIP. LDA	\$ 34,864.82	\$ 34,864.82	100.00%	\$ -	0.00%	100.00%	-
6	2021	SERVISU OP	KONSTRUSAUN BRONJONG PROTÉGÉ UMA COMUNIDADE, COMUNIDADE MADRES CARIDADE, INKLUI TOS KOMUNIDADE NIAN IHA ALDEIA KABASFATIN SUCO SELOI MALERE.	AILEU	AILEU VILLA	SELOI MALERE	KABASFATIN	JOHJEMAR UNIP. LDA	\$ 61,880.06	\$ 61,880.06	100.00%	\$ -	0.00%	100.00%	-
7	2021	SERVISU OP	KONSTRUSAUN BRONJONG PROTÉGÉ UMA COMUNIDADE, INKLUI TOS IGREJA ASEMBLEIA DE DEUS IHA ALDEIA HUDI LARAN SUCO AISIRIMAU	AILEU	AILEU VILLA	Aisirimau	HUDI LARAN	PADUA UNIP. LDA	\$ 49,110.53	\$ 49,110.53	100.00%	\$ -	0.00%	100.00%	-
8	2022	SERVISU OP	REHABILITASAUN EEDIFICIO NO NAHE BETAUN IHA RESINTU EDIFICIO ADMINISTRASAUN MUNICIPIO DE AILEU	AILEU	AILEU VILLA	-	-	DIBORNA UNIP. LDA	\$ 87,575.56	\$ 87,575.56	100.00%	\$ -	0.00%	100.00%	-
9	2023	SERVISU OP	REHABILITASAUN REZIDENCIA PARA APOIO PROGRAMA DECENTRALIZASAUN	AILEU	AILEU VILLA	SELOI MALERE	SELOI MALERE	MARITIM KROTEN UNIP. LDA	\$ 147,735.43	\$ 147,735.43	100.00%	\$ -	0.00%	100.00%	-
10	2023	SERVISU OP	KONSTRUSAUN JARDIM DOM BAUMETA SUCU SELOI MALERE INKLUI MORU	AILEU	AILEU VILLA	SELOI MALERE	SELOI MALERE	FITUN FOUN UNIP. LDA	\$ 299,303.49	\$ 299,303.49	100.00%	\$ -	0.00%	100.00%	-
11	2023	SERVISU SAS	KANALIZASAUN BE'E MOS HO SISTEMA BOMBA HUSI BE'E MATAN MINA MORIN BA POSTO FOUN SUSECAR NAMOLESO	AILEU	LEQUIDOE	NAMOLESO	NAMOLESO	HILBRA UNIP. LDA	\$ 48,608.72	\$ 48,608.72	100.00%	\$ -	0.00%	100.00%	-
12	2023	SERVISU OP	REHABILITASAUN SALAUN TIMOR KLANAN HO JARDIM INKLUI MORU HALEU	AILEU	AILEU VILLA	SELOI MALERE	SELOI MALERE	JUHJEMAR UNIP. LDA	\$ 158,436.68	\$ 158,436.68	100.00%	\$ -	0.00%	100.00%	-
13	2023	SERVISU OP	REHABILITASAUN REZIDENCIA ADM AILEU	AILEU	AILEU VILLA	SELOI MALERE	SELOI MALERE	QIVAN UNIP. LDA	\$ 49,433.29	\$ 49,433.29	100.00%	\$ -	0.00%	100.00%	-
14	2023	SERVISU OP	KONTRUSAUN JARDIM SABRAKA LARAN INKLUI MORU HALEU	AILEU	AILEU VILLA	SELOI MALERE	SELOI MALERE	MIGLEN NIP. LDA	\$ 189,381.34	\$ 189,381.34	100.00%	\$ -	0.00%	100.00%	-
15	2023	SERVISU OP	KONSTRUSAUN FATIN LIXO RAELETE BANDODATO	AILEU	AILEU VILLA	BANDODATO	BANDODATO	GENEROSO UNIP. LDA	\$ 70,441.70	\$ 70,441.70	100.00%	\$ -	0.00%	100.00%	-
16	2024	SERVISU OP	KONSTRUSAUN SALAUN MULTI FUNGSI	AILEU	Aileu Vila	Seloi Malere	-	MIROL RAEFUSU UNIP. LDA	\$ 53,965.18	\$ 53,965.18	100.00%	\$ -	-	90.00%	OSAMENTO POPANSA 2023 BA IHA 2024
17	2024	SERVISU OP	REHABILITASAUN POSTO ADMINISTRATIVU LAULARA	AILEU	Laulara	Kotolau	-	ANOSEL. UNIP. LDA	\$ 15,781.21	\$ 15,781.21	100.00%	\$ -	-	100.00%	OSAMENTO POPANSA 2023 BA IHA 2024
18	2024	SERVISU OP	KONSTRUSAUN MORU HALEU REZIDENCIA PRESIDENTI AUTORIDADE MUNICIPIO AILEU	AILEU	Aileu Vila	Seloi Malere	-	KLUNFUN. UNIP. LDA	\$ 61,034.94	\$ 61,034.94	100.00%	\$ -	-	100.00%	OSAMENTO POPANSA 2023 BA IHA 2024
19	2024	SERVISU OP	REHABILITASAUN NO INTALASAUN POMPA BE'E MOS BA PAROQUIA SAO PEDRO SAO PAULO AILEU	AILEU	Aileu Vila	Seloi Malere	-	ESPADANEGA UNIP. LDA	\$ 1,843.47	\$ 1,843.47	100.00%	\$ -	-	100.00%	OSAMENTO POPANSA 2023 BA IHA 2024
TOTAL KUSTO ESTIMASAUN				TOTAL 15 PROJETO					\$ 1,778,020.49	\$ 1,778,020.49	100.00%	\$ -	0.00%	99.47%	
NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	KONSTRUSAN FOUN EDISISIO POSTO AINARO VILLA	AINARO	AINARO VILA	AINARO VILA	-	DIBEI UNIP. LDA	\$ 158,785.52	\$ 158,785.52	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSAUN FOUN P.A. HATO-UDO	AINARO	HATO-UDO	HATO-UDO	-	SAKSAUR UNIP. LDA	\$ 159,443.68	\$ 159,443.68	100.00%	\$ -	0.00%	100.00%	Director Kompania Mate, Transferensia ba Matebian ria Oan no Husi SIMPID Ainaro fo fasilita ba Kontraktor hodi prepara dokumentus mabe seidauk iha inisiativu husi kompania
3	2021	SERVISU SAS	BE'E MOS SISTEMA GRATIVASAUN IHA POSTO MAUBESI, SUCO MAUBISSE	AINARO	MAUBISSE	BOUKANA	-	-	-	-	0.00%	-	0.00%	0.00%	HUSI BTL MAK IMPLEMENTA
4	2022	SERVISU OP	KONSTRUSAUN PALKU BA ICAR BANDEIRA	AINARO	AINARO VILA	AINARO VILA	-	BENEDITO FLORIVAL ANAN	\$ 22,835.68	\$ 22,835.68	100.00%	\$ -	0.00%	100.00%	-
5	2024	SERVISU OP	REHABILITASAUN RESIDENCIA PRESIDENTE AUTORIDADE MUNICIPIO AINARO (PAM)	AINARO	-	-	-	NABONES UNIP. LDA	\$ 15,614.09	15614	1	-	-	1	
TOTAL KUSTO ESTIMASAUN				TOTAL 5 PROJETO					\$ 356,678.97	\$ 356,678.97	100.00%	\$ -	0.00%	100.00%	

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2023	SERVISU SAS	KONSTRUSAUN TANKI REZERVATORIO ABAK BIQUELI	ATAURO	BIQUELI	ABAK	ABAK	PIPARI ALWAYS UNIP. LDA	\$ 7,725.95	\$ 7,725.95	100.00%	-	-	100.00%	-
2	2023	SERVISU OP	KONSTRUSAUN LIXIHA BELOI (2) NO VILAMAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	VILA MAUMETA	PIPARI ALWAYS UNIP. LDA	\$ 6,302.43	\$ 6,302.43	100.00%	-	-	100.00%	-
3	2023	SERVISU EDUKASAUN	REHABILITASAUN REZIDENSIA PROFESSOR VILLA MAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	VILA MAUMETA	FITUN GALILEIA UNIP. LDA	\$ 46,342.25	\$ 46,342.25	100.00%	-	-	100.00%	-
4	2023	SERVISU EDUKASAUN	ALTERASAUN REHABILITASAUN REZIDENSIA PROFESSOR VILLA MAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	VILA MAUMETA	FITUN GALILEIA UNIP. LDA	\$ 9,352.55	\$ 9,352.55	100.00%	-	-	100.00%	-
5	2023	SERVISU EDUKASAUN	KONSTRUSAUN REFEITORIO MAQUILI	ATAURO	MAQUILI	MAQUILI	MAQUILI	REALIDADE SALNES UNIP. LDA	\$ 58,060.01	\$ 58,060.01	100.00%	-	-	100.00%	-
6	2023	SERVISU EDUKASAUN	KONSTRUSAUN REFEITORIO VILA MAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	VILA MAUMETA	REALIDADE SALNES UNIP. LDA	\$ 53,809.89	\$ 53,809.89	100.00%	-	-	100.00%	RETENSALN ALOKA BA ORSAMTU TINAN 2024
7	2024	SERVISU EDUKASAUN	REHABILITASAUN UMA PROFESOR IHA EBF-MACADADE (3)	ATAURO	-	MACADADE	-	COTTONII GROUP. LDA	\$ 245,087.72	\$ 48,067.79	90.00%	\$ 5,340.87	2.18%	100.00%	-
8	2024	SERVISU EDUKASAUN	KONSTRUSAUN REFEITORIO EBF BELOI, BIQUELI, MACADADE	ATAURO	-	BELOI BIQUELI MACADADE	-	REALIDADE SALNES UNIP. LDA	\$ 150,614.96	\$ 198,147.12	80.85%	\$ 46,940.60	19.15%	80.85%	ORSAMENTO 2024 BA PROJETO 3 MAIBE AUTORIDADE ADMINISTRATIVA HALO DOKUMENTUS KONKURSU SAI PROJETO IDA DEIT' NO HALO ONA AJUSTAMENTU IHA SISTEMA DBF
9	2024	SERVISU EDUKASAUN	KONSTRUSAUN REZIDENSIA PROFESSORES BIQUELI, VILA MAUMETA	ATAURO	-	BIQUELI VILA MAUMETA	-	FITUN GALILEIA UNIP. LDA	\$ 51,027.24	\$ 122,568.91	81.38%	\$ 28,046.05	18.62%	81.38%	LISTA PROJETO LA IHA MAIBE HALO ONA AJUSTAMENTU IHA SISTEMA DBF
10	2024	SERVISU SAS	KANALIZASAUN BE MOS (2)	ATAURO	-	-	-	FITUN GALILEIA UNIP. LDA	\$ 18,219.64	\$ 42,898.74	84.07%	\$ 8,128.50	15.93%	84.07%	SEI IHA PROESSU APROVISIIONAMENTO
11	2024	SERVISU SAS	KONSTROI TANKI REZERVATORIO (2)	ATAURO	-	-	-	FITUN GALILEIA UNIP. LDA	\$ 464,949.56	\$ 16,652.66	91.40%	\$ 1,566.98	8.60%	91.40%	SEI IHA PROESSU APROVISIIONAMENTO
TOTAL KUSTO ESTIMASAUN				TOTAL 11 PROJETO					\$ 1,111,492.20	\$ 609,928.30	54.87%	\$ 90,023.00	8.10%	94.34%	
NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	KONSTRUSAUN MORU HALEU MERCADO MUNICIPAL TUANAU	BAUCAU	BAUCAU VILA	TRILOLO	-	GARDEL UNIP. LDA	\$ 316,007.27	\$ 316,007.27	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONST. FOUN CEDE SUCO SAMALARI	BAUCAU	BAUCAU VILA	SAMALARI	-	ROZI UNIP. LDA	\$ 59,323.84	\$ 59,323.84	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONST. FOUN CEDE SUCO SAMALARI	BAUCAU	BAGUIA	SAMALARI	-	MEXA UNIP. LDA	\$ 54,515.23	\$ 54,515.23	100.00%	\$ -	0.00%	100.00%	-
4	2021	SERVISU OP	KONST. FOUN CEDE SUCO ATELARI	BAUCAU	LAGA	ATELARI	-	COSTA ESTALIA UNIP. LDA	\$ 62,135.06	\$ 62,135.06	100.00%	\$ -	0.00%	100.00%	-
5	2021	SERVISU OP	KONST. FOUN CEDE SUCO UAILAHA	BAUCAU	VENILALE	UAILAH	-	CAIDARATA UNIP. LDA	\$ 54,888.38	\$ 54,888.38	100.00%	\$ -	0.00%	100.00%	-
6	2021	SERVISU OP	KONST. FOUN CEDE SUCO LELALAI	BAUCAU	QUELICAI	LELALAI	-	MINSILYN UNIP. LDA	\$ 60,474.14	\$ 60,474.14	100.00%	\$ -	0.00%	100.00%	-
7	2021	SERVISU OP	KONST. FOUN CEDE SUCO UAIGAE	BAUCAU	VERMASSE	UAIGAE	-	WRANGLER UNIP. DA	\$ 54,085.33	\$ 54,085.33	100.00%	\$ -	0.00%	100.00%	-
8	2023	SERVISU OP	KONST. EDIFISIU BA PATRIMONIO E LOGISTICA.	BAUCAU	BAUCAU VILLA	TIRILOLO	TIRILOLO	LANCIA UNIP. LDA	\$ 105,109.34	\$ 105,109.34	100.00%	\$ -	0.00%	100.00%	-
9	2023	SERVISU OP	REHABILITASAUN EDIFISIU EIS ADMINISTRATIVO PUBLICA BA POSTU ADMINISTRATIVO BAUCAU (CHARITAS BAUCAU)	BAUCAU	BAUCAU VILLA	BAHU	BAHU	OLHAO UNIP. LDA	\$ 94,282.73	\$ 94,282.73	100.00%	\$ -	0.00%	100.00%	-
10	2023	SERVISU EDUKASAUN	KONSTRUSAUN BA EDIFICIO SERVISU MUNICIPAL EDUKASAUN - AM BAUCAU	BAUCAU	BAUCAU VILLA	TRILOLO	TRILOLO	CAIDARALATA UNIP. LDA	\$ 448,932.51	\$ 448,932.51	100.00%	\$ -	0.00%	100.00%	-
11	2023	SERVISU OP	MANUTENSAUN BA SENTRU KONVENSAUN BAUCAU (ESKADA, HARIS FATIN, TAKA KUAK SIRA NO PINTA	BAUCAU	BAUCAU VILLA	TIRILOLO	TIRILOLO	-	\$ 14,967.17	\$ 14,967.17	100.00%	\$ -	0.00%	100.00%	-
12	2023	SERVISU OP	KONSTRUSAUN KTIK BA JARDIM NO ESTACIONAMENTO IHA SALAUN APURAMENTU MUNICIPAL	BAUCAU	BAUCAU VILLA	TIRILOLO	TIRILOLO	CELES -RS UNIP. LDA	\$ 6,144.32	\$ 6,144.32	100.00%	\$ -	0.00%	100.00%	-
13	2024	SERVISU OP	KONSTRUSAUN EDIFICIO POSTU ADMINISTRATIVO QUELICAI ANTIGU	BAUCAU	QUELICAI	AFACA	WEKUBUTI	DELATINA UNIP. LDA	\$ 236,108.93	\$ 212,498.04	90.00%	\$ 23,610.89	10.00%	100.00%	-
14	2024	SERVISU OP	KONSTRUSAUN EDIFISIU POSTU ADMINISTRATIVO MATEBIAN;	BAUCAU	QUELICAI	LAISORULAI DE SIMA	-	ONE 4 ALL UNIP. LDA	\$ 236,719.99	\$ 213,047.99	90.00%	\$ 23,672.00	10.00%	100.00%	-
15	2024	SERVISU SAS	REHABILITASAUN BEE MOOS IHA SUKU SAELARI	BAUCAU	LAGA	SAELARI	MULTI ALDEIA	ZECA GARUAI UNIP. LDA	\$ 58,943.13	\$ 58,943.13	100.00%	\$ -	0.00%	100.00%	-
16	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN UATAMUTU SUKU UAILILI;	BAUCAU	BAUCAU-VILA	UAILILI	UATU-BALA	ZILU VIFRE UNIP. LDA	\$ 94,988.74	\$ 85,489.87	90.00%	\$ 9,498.87	10.00%	100.00%	-
17	2024	SERVISU SAUDE	KONSTRUSAUN EDIFISIU POSTU SAUDE AGE SEICAL;	BAUCAU	BAUCAU-VILA	SEICAL	AGUE	CENTRAL HILL UNIP. LDA	\$ 190,009.56	\$ 171,008.60	90.00%	\$ 19,000.96	10.00%	100.00%	-
18	2024	SERVISU OP	KONSTRUSAUN SEDE SUKU BUILAI	BAUCAU	BAUCAU-VILA	BUILAI	BUILAI	BIONICIO UNIP. LDA	\$ 62,792.11	\$ 62,792.11	100.00%	\$ -	0.00%	100.00%	-
19	2024	SERVISU OP	KONSTRUSAUN SEDE SUKU WERUMATA	BAUCAU	LAGA	WERU-MATA	WERU-MATA	COSTA ESTALIA UNIP. LDA	\$ 59,485.91	\$ 59,485.91	100.00%	\$ -	0.00%	100.00%	-
20	2024	SERVISU OP	KONSTRUSAUN EDIFISIU REGISTO NOTARIADO;	BAUCAU	BAUCAU-VILA	TIRILOLO	LUTUMUTU	SUMBER URIP UNIP. LDA	\$ 264,287.88	\$ 237,859.09	90.00%	\$ 26,428.79	10.00%	100.00%	-
21	2024	SERVISU EDUKASAUN	KONSTRUSAUN DLAVATERI APUR BA EBC UAILILI PA BAUCAU, BUA-UA LAVATERI PA BAGUIA, SOBA PA LAGA, LAISORULAI PA MATEBIAN, BINAGARI PA VERMASSE, UAIBUA PA VENILALE;	BAUCAU	BAGUIA BAUCAU VILA LAGA	LAVATERI UAILILI SOBA LAISORULAI	PANALOLO ALALA HEUJAJ MULTI ALDEIA	ALBATROS UNIP. LDA	\$ 71,657.42	\$ 71,657.42	100.00%	\$ -	0.00%	100.00%	-
22	2024	SERVISU EDUKASAUN	REHABILITASAUN ESTRADA TAMA NO SAI IHA MERCADO TINAU (MUDANSA FATIN PROJETU HUSI HALO LUTU PROTESAUN BA ESKOLA, UAMIE OSSCALA-VERMASSE;	BAUCAU	BAUCAU	MULTI SUKUS	(MULTI ALDEIA)	CELES DIYBANO UNIP. LDA	\$ 12,000.00	\$ 12,000.00	100.00%	\$ -	0.00%	100.00%	SEI IHA MUDANSA TANBA PROJERU REFERE HALAO THA ONA HUSI PNDS
TOTAL KUSTO ESTIMASAUN				TOTAL 22 PROJETO					\$ 2,617,858.99	\$ 2,515,647.48	96.10%	\$ 102,211.51	3.90%	100.00%	

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	KOSTRUSAUN EDIFICIO POSTO ADMINISTRATIVO BOBONARO	BOBONARO	BOBONARO	BOBONORO	-	Biabasan Mogen Unip. Lda	\$ 150,494.05	\$ 150,494.05	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSAUN EDIFICIO POSTO ADMINISTRATIVO MALIANA	BOBONARO	MALIANA	LAHOMEA	-	Lesuboro Unip. Lda	\$ 141,708.07	\$ 141,708.07	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KOSTRUSAUN EDIFICIO HODI AKOMODA SERVICOS DELEGASAUN TERRITORIAL MINISTERIU ESTATAL	BOBONARO	MALIANA	HOLSA	-	-	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%	ORSAMENTO LA TOO ATU HALO PROSESU APROZIONAMENTO
4	2021	SERVISU OP	KONSTRUSAUN ARMAZEN STAE MUNICIPIO BOBONARO	BOBONARO	MALIANA	LAHOMEA	-	Lombel Unip. Lda	\$ 61,094.26	\$ 61,094.26	100.00%	\$ -	0.00%	100.00%	-
5	2022	SERVISU OP	KONSTRUSAUN SALA 2 IHA ADMINISTRASAUN MUNICIPIO NIA KOTUK	BOBONARO	BOBONARO	-	-	LEOHARA UNIP. LDAI	\$ 41,697.83	\$ 41,697.83	100.00%	\$ -	0.00%	100.00%	-
6	2022	SERVISU OP	REHABILITASAUN EDIFICIO ADMINISTRASAUN MUNICIPIO BOBONARO	BOBONARO	BOBONARO	-	-	SORENA UNIP. LDA	\$ 25,444.21	\$ 25,444.21	100.00%	\$ -	0.00%	100.00%	-
7	2022	SERVISU AGRICULTURA	KONSTRUSAUN SALAUN EDIFICIO AGRICULTURA MALIANA	BOBONARO	BOBONARO	-	-	APASER UNIP. LDA	\$ 12,587.80	\$ 12,587.80	100.00%	\$ -	0.00%	100.00%	-
8	2022	SERVISU OP	REHABILITASAUN EDIFICIO TERAS PROPRIEDADES	BOBONARO	BOBONARO	-	-	AFKEN UNIP. LDA	\$ 4,908.99	\$ 4,908.99	100.00%	\$ -	0.00%	100.00%	-
9	2022	SERVISU OP	REHABILITASAUN SINTINA PUBLICO MERCADO MALIANA	BOBONARO	BOBONARO	-	-	OLEGAUCILOM UNIP. LDA	\$ 3,705.85	\$ 3,705.85	100.00%	\$ -	0.00%	100.00%	-
10	2023	SERVISU OP	NOVA KONSTRUSAUN SALAUN ENKONTROR AUTORIDADE MUNICIPIO BOBONARO	BOBONARO	MALIANA	MALIANA	HOLSA	-	\$ 186,449.88	\$ 186,449.88	100.00%	\$ -	0.00%	100.00%	-
11	2023	SERVISU SAS	REHABILITASAUN BE'E MOS IHA MERCADO MAUMALI	BOBONARO	MALIANA	MALIANA	HOLSA	-	\$ 10,800.00	\$ 10,800.00	100.00%	\$ -	0.00%	100.00%	-
12	2024	SERVISU SAS	KONSTRUSAUN EDIFISIJU (SMASA)	BOBONARO	HOLSA	SOLUGOLO	SOLUGOLO	REGENCIV UNIP. LDA	\$ 132,297.90	\$ 119,067.90	90.00%	\$ 13,230.00	10.00%	100.00%	-
13	2024	SERVISU AGRICULTURA	KONSTRUSAUN EDIFICIO AGRICULTURA MUNICIPIO BOBONARO	BOBONARO	HOLSA	SOLUGOLO	SOLUGOLO	RIL MAR UNIP. LDA	\$ 195,821.73	\$ 176,239.73	90.00%	\$ 19,582.00	10.00%	100.00%	-
14	2024	SERVISU OP	REHABILITASAUN RESIDENCIA POUZADA MALIANA	BOBONARO	LAHOMEA	ACULAKAA	ACULAKAA	LONBEL UNIP. LDA	\$ 193,113.26	\$ 173,802.26	90.00%	\$ 19,311.00	10.00%	100.00%	-
15	2024	SERVISU EDUKASAUN	KONSTRUSAUN SALA 3 ESKOLA DOM SAMARA BALIBO	BOBONARO	BALIBO VILA	BALIBO VILA	BALIBO VILA	MILA UNIP. LDA	\$ 104,710.97	\$ 94,239.97	90.00%	\$ 10,471.00	10.00%	100.00%	-
16	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE NO RESIDENCIA DOUTOR SUCO MOLOP - BOBONARO	BOBONARO	MOLOP	LONLOLO	MOZOP	SENIZU UNIP. LDA	\$ 217,666.38	\$ 130,599.38	60.00%	\$ 87,067.00	40.00%	60.00%	REAPROPRIA 40 BA TINAN 2025 TANBA KONDISAUN ESTRADA NO IKLIMA DIFIKULTA PROGRESU KONSTRUSAUN IHA TERENU ATE A DATA
17	2024	SERVISU OP	REHABILITASAUN ESTRADA AIA-SSA,-MAZOP,-LAHO,- HOLSA TAZ	BOBONARO	AI-ASSA	MOZOP	RAIFUN VILA	HUGO AMOR UNIP. LDA	\$ 239,962.67	\$ 143,977.67	60.00%	\$ 95,985.00	40.00%	60.00%	REAPROPRIA 40 BA TINAN 2025 TANBA KONDISAUN ESTRADA NO IKLIMA DIFIKULTA PROGRESU KONSTRUSAUN IHA TERENU ATE A DATA
18	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN RAEGEREN TO'O RAEBOANAN 3 KM	BOBONARO	RAIFUN	RAIFUN VILA	OELAKA & BOUTAL	IRMAO SANDOBE UNIP. LDA	\$ 207,270.65	\$ 186,543.65	90.00%	\$ 20,727.00	10.00%	100.00%	-
19	2024	SERVISU SAS	KONSTRUSAUN BE'E MOS ALDEIA OELAKA NO BOUTAL SUCO DEUDET 3	BOBONARO	DEUDET	OELAKA & BOUTAL	TASMIL	IDLE CONSTRUCTION UNIP. LDA	\$ 134,882.87	\$ 121,394.87	90.00%	\$ 13,488.00	10.00%	100.00%	-
20	2024	SERVISU SAS	KONSTRUSAUN BE'E MOS SISTEMA GRAVITASAUN TASMIL SUCO LONTAS PA LOLOTOE	BOBONARO	LOLOTOE	LONTAS	BERULEU MARCO VILA	MANHMURLAKU UNIP. LDA	\$ 72,586.45	\$ 65,327.45	90.00%	\$ 7,259.00	10.00%	100.00%	-
21	2024	SERVISU OP	KONSTRUSAUN MERCADO MARCO	BOBONARO	CAILACO	MELIGO	SAMELAUN	ZHAVIA UNIP. LDA	\$ 78,866.56	\$ 70,979.56	90.00%	\$ 7,887.00	10.00%	100.00%	-
22	2024	SERVISU OP	KONTINUASAUN KONSTRUSAUN MERCADO MAUMALI	BOBONARO	MALIANA	RITABOU	KOELIMA	LESU BORO UNIP. LDA	\$ 184,718.13	\$ 166,246.13	90.00%	\$ 18,472.00	10.00%	100.00%	-
23	2024	SERVISU EDUKASAUN	KONSTRUSAUN SATAN MOTA BAURIKO EBC KOELIMA	BOBONARO	ATABAE	ATABAE	HEDA	BALIBO FURAK UNIP. LDA	\$ 218,609.46	\$ 196,748.46	90.00%	\$ 21,861.00	10.00%	100.00%	-
24	2024	SERVISU OP	KONSTRUSAUN BAREIRA SATAN MOTA IHA MALMELA 1 NO 2 CAILACO	BOBONARO	CAILACO	PURUGUA	FUTATAS	ELY KARYA UNIP. LDA	\$ 234,251.08	\$ 210,826.08	90.00%	\$ 23,425.00	10.00%	100.00%	-
25	2024	SERVISU SAUDE	KONSTRUSAUN RESIDENCIA PESSOAL SAUDE NO REHABILITASAUN POSTO SAUDE SUKU KOWA POSTO BALIBO	BOBONARO	BALIBO	COWA	FUTATAS	ALJU UNIP. LDA	\$ 79,081.71	\$ 70,600.71	89.28%	\$ 8,481.00	10.72%	89.28%	ORSAMENTO POUPANSA HUSI 13 PROJECTOS
26	2024	SERVISU SAUDE	REHABILITASAUN UMA MATERNIDADE NO KONSTRUSAUN SALA E 3 CENTO SAUDE AIDABALETEN, POSTO ADMINISTRATIVO ATABAE	BOBONARO	ATABAE	AIDABALETEN	TUTUBABA	SIGO UNIP. LDA	\$ 56,897.48	\$ 51,068.48	89.76%	\$ 5,829.00	10.24%	89.76%	ORSAMENTO POUPANSA HUSI 13 PROJECTOS
27	2024	SERVISU OP	KONSTRUSAUN JARDIM NO PAVING BLOK IHA EDIFICIO AUTORIDADE MUNICIPIO BOBONARO	BOBONARO	MALIANA	HOLSA	SOLUGOLO	CLH JUNINO UNIP. LDA	\$ 25,536.62	\$ 22,829.62	89.40%	\$ 2,707.00	10.60%	89.40%	ORSAMENTO POUPANSA HUSI 13 PROJECTOS
TOTAL KUSTO ESTIMASAUN				TOTAL 27 PROJETO					\$ 3,015,164.86	\$ 2,639,382.86	87.54%	\$ 375,782.00	12.46%	95.71%	

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	REZIDENCIA ADMINISTRADOR MUNICIPIO COVALIMA	COVALIMA	SUAI	DEBOS	-	Verde Caisahe Unip Lda	\$ 230,000.00	\$ 230,000.00	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSAUN EDIFICIO POSTO ADMINISTRATIVO MAUCATAR HO MORU HALEU	COVALIMA	MAUCATAR	HOLPILAT	-	SABUDOI UNIP. LDA	\$ 164,861.91	\$ 164,861.91	100.00%	\$ -	0.00%	100.00%	-
3	2022	SERVISU AGRICULTURA	KONSTRUSAUN FOUN IRIGASAUN IHA ZUMALAI	COVALIMA	SUAI	DEBOS	-	JELAMOR UNIP. LDA	\$ 78,582.52	\$ 78,582.52	100.00%	\$ -	0.00%	100.00%	-
4	2022	SERVISU OP	ADISONAL KONSTRUSAUN MORU PROTESAUN BA EDIFISIJU PSTO ADMINISTRATIVO MAUCATAR	COVALIMA	MAUCATAR	HOLPILAT	-	-	\$ 10,715.96	\$ 10,715.96	100.00%	\$ -	0.00%	100.00%	UZA ORSAMENTU POPANSA / RESTU HUSI KANAL IRIGASAUN BEIGU
5	2024	SERVISU OP	KONST. MORU HALEU EDIFISIJU SM.OPT. HO MINI ARMAGEN, PAVING NO GARAJEN NO UMA SIGURANSA	COVALIMA	SUAI	DEBOS	DEBOS	SAVI GUJU UNIP. LDA	\$ 76,000.00	\$ 67,656.00	89.02%	\$ 8,344.00	10.98%	89.02%	-
6	2024	SERVISU SAUDE	NEW CONST. OF HEALTH POST & DOCTOR HOUSE	COVALIMA	MAUCATAR	HOLPILAT	Nainare	BEND MAHA MALE UNIP. LDA	\$ 413,144.25	\$ 365,778.25	88.54%	\$ 47,366.00	11.46%	88.54%	-
7	2024	SERVISU OP	KONST. SALAUN ENKONTROR PA. FOHOREM	COVALIMA	FOHOREM	FOHOREM	Sadahur	MADARLIN UNIP. LDA	\$ 116,397.51	\$ 103,105.51	88.58%	\$ 13,292.00	11.42%	88.58%	-
8	2024	SERVISU OP	RE - KONST. JARDIN FATIN TURISMO FOHO LAKIRIN	COVALIMA	MAUCATAR	HOLPILAT	Holpilat	TAROMAN LAKFA UNIP. LDA	\$ 140,219.00	\$ 124,639.00	88.89%	\$ 15,580.00	11.11%	88.89%	-
9	2024	SERVISU SAUDE	KONST. LABORATORIUUM SSK ZUMALAI	COVALIMA	ZUMALAI	ZULO	Leoggl	TOFRANDITAR UNIP. LDA	\$ 86,000.00	\$ 77,298.00	89.88%	\$ 8,702.00	10.12%	89.88%	-
10	2024	SERVISU EDUKASAUN	KONST. ESCOLA EBF MATAI	COVALIMA	MAUCATAR	MATAI	MATAI	FETO LIMA UNIP. LDA	\$ 76,921.36	\$ 68,128.36	88.57%	\$ 8,793.00	11.43%	88.57%	-
11	2024	SERVISU AGRICULTURA	KONST. KANAL IRIGASAUN HUSI BAURIAUKUN - KULU OAN	COVALIMA	ZUMALAI	TAZHILIN	Bauraikun	JINO LINDA UNIP. LDA	\$ 167,420.90	\$ 148,206.90	88.52%	\$ 19,214.00	11.48%	88.52%	-
12	2024	SERVISU OP	KONST. MERKADO BECO UNIT 1	COVALIMA	SUAI	BECO	Beco	QUEENZHA FALOV UNIP. LDA	\$ 120,118.70	\$ 106,390.70	88.57%	\$ 13,728.00	11.43%	88.57%	-
TOTAL KUSTO ESTIMASAUN				TOTAL 12 PROJETO					\$ 1,680,382.11	\$ 1,545,363.11	91.96%	\$ 130,019.00	8.04%	92.55%	

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	REHABILITASAUN EDIFICIO BA DIRESAUN SANEAMENTO, ESTACIONAMENTO NO PUBLISITARIU	DILI	VERA CRUZ	VILA VERDE	-	Meiela unip. Lda	\$ 43,858.85	\$ 43,858.85	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSAUN ARMAGEM FOUN MUNICIPIO DILI	DILI	VERA CRUZ	VILA VERDE	-	Gaerene Unip. Lda	\$ 48,438.72	\$ 48,438.72	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	MANUTENSAUN DALAN PLACA TOPONIMIAS (AVENIDA NO RUA)	DILI	-	POSTO HAT IHA DILI LARAN	-	-	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%	Loke konkursu I, II, Kompania la sosa dokumento
4	2021	SERVISU OP	REHABILITASAUN SALAUN ENCONTRO MUNICIPIO DILI	DILI	VERA CRUZ	VILA VERDE	-	fativiolet Unip. Lda	\$ 96,863.57	\$ 96,863.57	100.00%	\$ -	0.00%	100.00%	-
5	2021	SERVISU OP	KONSTRUSAUN EDIFICIO NOTARIADO MUNICIPIO DE DILI	DILI	VERA CRUZ	CAICOLI	-	Gaerenes Unip. Lda	\$ 110,630.73	\$ 110,630.73	100.00%	\$ -	0.00%	100.00%	-
6	2021	SERVISU OP	KONSTRUSAUN FOUN PARAGEM NO KORIDOR PARAGEM BA EDIFICIO ADMINISTRASAUN MUNICIPIO DILI	DILI	VERA CRUZ	VILA VERDE	-	Faribelet Unip. Lda	\$ 17,025.12	\$ 17,025.12	100.00%	\$ -	0.00%	100.00%	-
7	2021	SERVISU OP	KONST. RECIDENCIA OFICIAL (NO MORU HALEU) IHA P. A. ATAURO	DILI	ATAURO	MAUMETA VILA	-	Realidade Salmes Unip. Lda	\$ 56,359.89	\$ 56,359.89	100.00%	\$ -	0.00%	100.00%	-
8	2021	SERVISU OP	KONSTRUSAUN SEDE SUCO BIDAU AKADIRU HUN	DILI	NAIN FETO	AKADIRUHUN	-	Filun Roman Unip. Lda	\$ 52,017.35	\$ 52,017.35	100.00%	\$ -	0.00%	100.00%	-
9	2022	SERVISU EDUKASAUN	KONSTRUSAUN MORU NO REHABILITASAUN EDIFICIO EDUCASAUN MUNICIPIO DE DILI	DILI	VERA CRUZ	VILA VERDE	-	ROYAL UNIP. LDA	\$ 126,281.73	\$ 126,281.73	100.00%	\$ -	0.00%	100.00%	-
10	2022	SERVISU SAUDE	REHABILITASAUN SALA AMBULATORIO CENTRO SAUDE VERA-CRUZ	DILI	VERA CRUZ	VILA VERDE	-	GAERENEZ UNIP. LDA	\$ 30,200.85	\$ 30,200.85	100.00%	\$ -	0.00%	100.00%	-
11	2023	SERVISU OP	KONSTRUSAUN UMA OFICIAL POLISIA SUKU (OPS) IHA SUCO HERA	DILI	CRISTO REI	Cristo Rei	Hera	BEBAMULAR BHL UNIP. LDA	\$ 46,158.10	\$ 46,158.10	100.00%	\$ -	0.00%	100.00%	-
12	2023	SERVISU OP	REHABILITASAUN KAMPO MULTI FUNSAUN IHA ALDEIA LIRIO SUCO MOTAEL	DILI	VERA CRUZ	Vera Cruz	Motael	GEZ UNIP. LDA	\$ 53,060.67	\$ 53,060.67	100.00%	\$ -	0.00%	100.00%	-
13	2023	SERVISU OP	MANUTENSAUN JARDIM 12 DE NOVEMBRO	DILI	VERA CRUZ	Vera Cruz	MOTAEL	FAFVIOLET UNIP. LDA	\$ 65,700.00	\$ 65,700.00	100.00%	\$ -	0.00%	100.00%	-
14	2023	SERVISU OP	MANUTENSAUN JARDIM 5 DE MAIO	DILI	VERA CRUZ	Vera Cruz	MOTAEL	IRA AFA GUA NEI UNIP. LDA	\$ 54,889.43	\$ 54,889.43	100.00%	\$ -	0.00%	100.00%	-
15	2023	SERVISU OP	MANUTENSAUN JARDIM LARGO LECIDERE	DILI	DOM ALEIXO	NAIN FETO	BIDAU LECIDERE	FELIVTA FEHAM UNIP. LDA	\$ 76,986.21	\$ 76,986.21	100.00%	\$ -	0.00%	100.00%	-
16	2023	SERVISU OP	MANUTENSAUN JARDIM COLMERA	DILI	NAIN FETO	Vera Cruz	MOTAEL	CARINHO CONSTRUCTION UNIP. LDA	\$ 66,200.65	\$ 66,200.65	100.00%	\$ -	0.00%	100.00%	-
17	2023	SERVISU OP	MANUTENSAUN JARDIM BEBORA	DILI	CRISTO REI	Vera Cruz	MOTAEL	ROYAL TIMORENSE UNIP. LDA	\$ 68,967.68	\$ 68,967.68	100.00%	\$ -	0.00%	100.00%	-
18	2023	SERVISU OP	PROJETO KONSTRUSAUN CIMETERIO EMERGENCIA POSTO ADM. METINARO, WENJUNK	DILI	Metinaro	Metinaro	Metinaro	Suer Unip. Lda	\$ 13,412.28	\$ 13,412.28	100.00%	\$ -	0.00%	100.00%	-
19	2023	SERVISU OP	PROJETO KONSTRUSAUN TORE FOUN IHA MUNICIPIO DILI	DILI	VERA CRUZ	VERA CRUZ	VERA CRUZ	Sicola Unip. Lda	\$ 14,412.48	\$ 14,412.48	100.00%	\$ -	0.00%	100.00%	-
20	2023	SERVISU OP	PROJETO RE- KONSTRUSAUN INSENDIU MERCADU TAIBESSI 02	DILI	VERA CRUZ	VERA CRUZ	VERA CRUZ	Liberta Unip. Lda	\$ 109,500.50	\$ 109,500.50	100.00%	\$ -	0.00%	100.00%	-
21	2023	SERVISU OP	PROJETU KONSTRUSAUN RE-KONSTRUSAUN INSENDIU MERCADU TAIBESSI 01	DILI	VERA CRUZ	VERA CRUZ	VERA CRUZ	Gaerenez Unip. Lda	\$ 309,489.46	\$ -	0.00%	\$ 309,489.46	100.00%	0.00%	LA IMPLEMENTA TANBA IMPEDE HUSI VENDEDORES INSENDIO
22	2023	SERVISU OP	KONSTRUSAUN ALARGAMENTO CIMTERIO NO KONSTRUSAUN OSSOARIO BECUSI KRAIK.	DILI	METINARO	METINARO	METINARO	Gaerenez Unip. Lda	\$ 309,401.28	\$ 309,401.28	100.00%	\$ -	0.00%	100.00%	FOIN ASINA KONTRATO IHA FULAN DEZEMBRO 2023
23	2024	SERVISU OP	KONSTRUSAUN ALKATRAUN ALDEIA SOKO BO'OT ALDEIA SAO JOSE LIGA BA ESCOLA SAO BERNABE NO ESCOLA FILIAL ALDEIA SAO MIGUEL IHA SUCO COMORO	DILI	-	COMORO	-	PARAPA BEMZU STAR UNIP. LDA	\$ 468,576.21	\$ 415,253.21	88.62%	\$ 53,323.00	88.62%	5.29%	Progreso serviso On Going
24	2024	SERVISU OP	REHABILITASAUN ESTRADA NO KONSTRUSAUN HUSI ALDEIA NAMALAI BA ALDEIA DARLAU LIGA BA ESTRADA PUBLIKU LEBUHA. SUCO BECORA	DILI	-	BECORA	-	LALORAN TASI UNIP. LDA	\$ 349,899.99	\$ 308,443.99	88.15%	\$ 41,456.00	88.15%	2.00%	Progreso serviso On Going
25	2024	SERVISU OP	REHABILITASAUN MORU HALEU ADMINISTRASAUN POSTO ADMINISTRATIVU IHA SUCO GRICENFOR	DILI	-	GRICENFOR	-	CARINHO UNIP. LDA	\$ 41,929.69	\$ 41,929.69	100.00%	\$ -	100.00%	21.43%	Progreso fiziko 100% no Pagamento Retensauk seidauk realiza, pagamento ons. too deti 98,74
26	2024	SERVISU OP	AUMENTA SALA DE DE SERVISU BA POSTO ADMINISTRATIVU VERA CRUZ	DILI	-	MASCARINHAS	-	QUANDY EUJJECT UNIP. LDA	\$ 177,183.14	\$ 159,465.14	90.00%	\$ 17,718.00	10.00%	100.00%	Progreso serviso On Going
27	2024	SERVISU OP	KONSTRUSAUN SALAUN ENCONTRO POSTO ADMINISTRATIVU METINARO	DILI	-	SABULI	-	COMPANHA AMFATDIL UNIP. LDA	\$ 45,277.17	\$ 45,277.17	100.00%	\$ -	0.00%	100.00%	Progreso fiziko 100% no Pagamento Retensauk seidauk realiza
28	2024	SERVISU OP	REHABILITASAUN RESIDENCIA ADMINISTRADOR POSTO ADMINISTRATIVU METINARO	DILI	-	SABULI	-	BEBAMULAR BHL UNIP. LDA	\$ 96,779.50	\$ 87,101.50	90.00%	\$ 9,678.00	10.00%	100.00%	Progreso serviso On Going
29	2024	SERVISU OP	KONSTRUSAUN UMA OPS IHA SUCO MANTELOLLO	DILI	-	MANTELOLUAN	-	LELKUSI UNIP. LDA	\$ 44,320.17	\$ 39,888.17	90.00%	\$ 4,432.00	10.00%	100.00%	Progreso serviso On Going
30	2024	SERVISU AGRICULTURA	KONSTRUSAUN EDIFISIU AGRICULTURA IHA BECORA	DILI	-	WENJUNK	-	SICOLA UNIP. LDA	\$ 50,742.45	\$ 50,742.45	100.00%	\$ -	0.00%	100.00%	Progreso serviso On Going
31	2024	SERVISU OP	KONSTRUSAUN VALETA ALDEIA SAHAN IHA SUCO WENJUNK	DILI	-	BECORA	-	LEMIZIO JOEL UNIP. LDA	\$ 182,852.74	\$ 164,567.74	90.00%	\$ 18,285.00	10.00%	100.00%	Progreso serviso On Going
32	2024	SERVISU OP	KONSTRUSAUN EDIFISIU NO MORU POSTO ADMINISTRATIVU CRISTO REI SUCO BECORA	DILI	-	VILA VERDE	-	THRIEL ZLATO UNIP. LDA	\$ 53,295.59	\$ 47,965.59	90.00%	\$ 5,330.00	10.00%	100.00%	Progreso serviso On Going
33	2024	SERVISU OP	KONSTRUSAUN & REHABILITASAUN PAVING BLOCK NO COR FATIN PARKIRAN IHA RESINTU AUTORIDADE MUNICIPIO NIA	DILI	-	BEKORA	-	GAERENEZ UNIP. LDA	\$ 169,000.00	\$ 152,100.00	90.00%	\$ 16,900.00	10.00%	100.00%	Progreso serviso On Going
34	2024	SERVISU OP	KONSTRUSAUN MORU HALEU EDIFISIO FUTURU ASSEMBLEIA MUNICIPIO DILI	DILI	-	VILA VERDE	-	ROYAL UNIP. LDA	\$ 49,384.03	\$ 44,446.03	90.00%	\$ 4,938.00	10.00%	100.00%	Progreso serviso On Going
35	2024	SERVISU OP	REHABILITASAUN ESTRADA BA CIMETERIO MENLEUANA ALDEIA BEDIC SUCO MANLEUANA	DILI	-	MANLEUANA	-	-	\$ 18,052.44	\$ 16,247.44	90.00%	\$ 1,805.00	10.00%	100.00%	Progreso serviso On Going
TOTAL KUSTO ESTIMASAUN				TOTAL 35 PROJETO					\$ 3,517,148.67	\$ 3,033,794.21	86.26%	\$ 483,354.46	13.74%	89.08%	

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAKU PAGAMENTO	% SEIDAKU PAGAMENTO	% FIZKU	OBS	
						SUCU	ALDEIA									
1	2021	SERVISU OP	EXTENSAUN SALA AUTORIDADE MUNICIPAL BA FUNCIONARIOS	ERMERA	ERMERA / GLENO	TALIMORO	-	Emera Tuan Unip. Lda	\$ 262,375.55	\$ 262,375.55	100.00%	\$ -	0.00%	100.00%	-	
2	2021	SERVISU OP	EDIFICIO STAE + ARMAJEM NO MORU HALEU	ERMERA	ERMERA / GLENO	TALIMORO	-	Altarka Unip. Lda	\$ 126,739.45	\$ 126,739.45	100.00%	\$ -	0.00%	100.00%	-	
3	2021	SERVISU OP	KONST. FOUN RESIDENCIA PRESIDENCIA AUTORIDADE + MORU HALEU	ERMERA	ERMERA / GLENO	RIHEU	-	Vicento Unip. Lda	\$ 101,317.58	\$ 101,317.58	100.00%	\$ -	0.00%	100.00%	-	
4	2021	SERVISU OP	REHABILITASAU EDIFISIO POSTO ERMERA + MORU HALEU NO JARDIM	ERMERA	ERMERA	POETETE	-	Makal Caldas Unip. Lda	\$ 51,122.00	\$ 51,122.00	100.00%	\$ -	0.00%	100.00%	-	
5	2021	SERVISU OP	KONSTRUSAUN ROTUNDA GLENO	ERMERA	ERMERA / GLENO	RIHEU	-	Dacosta Unip. Lda	\$ 96,327.06	\$ 96,327.06	100.00%	\$ -	0.00%	100.00%	-	
6	2022	SERVISU OP	KONSTRUSAUN FOUN EDIFICIO POSTO HATOLIA B	ERMERA	HATOLIA B	HATOLIA B	-	BEHALE ENTERPRICE UNIP. LDA	\$ 140,701.28	\$ 140,701.28	100.00%	\$ -	0.00%	100.00%	-	
7	2022	SERVISU OP	KONSTRUSAUN PAVING HALEU AREA EDIFICIO AUTORIDADE	ERMERA	ERMERA / GLENO	TALIMORO	-	DACOSB BRITES UNIP. LDA	\$ 61,472.95	\$ 61,472.95	100.00%	\$ -	0.00%	100.00%	-	
8	2022	SERVISU OP	KONSTRUSAUN SALAUN FUTSAL MUNIFUNSAUN GLENO	ERMERA	ERMERA / GLENO	TALIMORO	-	SEIXAS UNIP. LDA	\$ 19,115.13	\$ 19,115.13	100.00%	\$ -	0.00%	100.00%	-	
9	2022	SERVISU OP	KONSTRUSAUN PARAGEM AUTORIDADE MUNICIPIO ERMERA	ERMERA	ERMERA / GLENO	TALIMORO	-	ALTARICA UNIP. LDA	\$ 11,818.00	\$ 11,818.00	100.00%	\$ -	0.00%	100.00%	-	
10	2023	SERVISU SAUDE	NEW CONSTRUCTION OF MATERNITY BUILDING	ERMERA	Rallaco	Lhu	-	BEHALE INTERPRICE UNIP. LDA	\$ 227,079.48	\$ 227,079.48	100.00%	\$ -	0.00%	100.00%	-	
11	2024	SERVISU OP	KONSTRUSAUN MERCADU DUKURAI	ERMERA	LETEFOHO	DUKURAI	LEBUDU + LEBULULAI	NISALIMLAU UNIP.LDA	\$ 151,058.50	\$ 120,846.50	80.00%	\$ 30,212.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
12	2024	SERVISU OP	KONSTRUSAUN EXTENSAUN SALA ATENDEMENTU PUBLIK EDIFISIU KADESTRAIS	ERMERA	ERMERA	TALIMORO	MORIS FOUN	HDALA ENTREPRICE UNIP.LDA	\$ 99,949.07	\$ 89,954.07	90.00%	\$ 9,995.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
13	2024	SERVISU EDUKASAUN	KONS. FOUN ESCOLA EBF BUBRIA	ERMERA	HATOLIA B	FATUBESI	MAUKALI	BEHALE ENTREPRICE UNIP.LDA	\$ 82,500.23	\$ 74,250.23	90.00%	\$ 8,250.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
14	2024	SERVISU EDUKASAUN	KONSTRUSAUN ESKOLA EBF HULAREMA	ERMERA	ERMERA	POETETE	TAKLELA	MARDIANA UNIP.LDA	\$ 95,877.05	\$ 86,289.05	90.00%	\$ 9,588.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
15	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE KATRAI LETEN	ERMERA	LETEFOHO	KATRAI LETEN	RAEBOU	JOFIL UNIP.LDA	\$ 412,827.00	\$ 371,544.00	90.00%	\$ 41,283.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
16	2024	SERVISU OP	REHABILITASUN ESTRADA SUCO PARAMI HAHU RESIDENSIA PAROQUIA ATTSABE BA TO'O ALDEIA HATUPAE 2x500 M	ERMERA	ATTSABE	PARAMI	HATUPAE	CALIBERLACOBU UNIP.LDA	\$ 200,059.33	\$ 180,053.33	90.00%	\$ 20,006.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
17	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN IHA SUCO SAMARA	ERMERA	HATOLIA A	SAMARA	RAELULI + PETA LARAN	RAMDAR BEY BEU UNIP.LDA	\$ 383,016.19	\$ 344,714.19	90.00%	\$ 38,302.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
18	2024	SERVISU SAS	SISTEMA BE'E MOS IHA SUCU BABOE LETEN	ERMERA	ATTSABE	BABOE LETEN	ILAT + RAELEU	DATMATAU UNIP.LDA	\$ 156,238.18	\$ 140,614.18	90.00%	\$ 15,624.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
19	2024	SERVISU OP	REHABILITASUN ESTRADA FATUBOLU	ERMERA	HATOLIA B	FATUBOLU	FATUBOLU	RANGELA UNIP.LDA	\$ 190,944.38	\$ 152,755.38	80.00%	\$ 38,189.00	10.00%	100.00%	SELEBRA ONA KONTRATO	
TOTAL KUSTO ESTIMASAUN									TOTAL 19 PROJETO	\$ 2,670,538.41	\$ 2,659,069.41	92.63%	\$ 211,449.00	7.37%	100.00%	
NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAKU PAGAMENTO	% SEIDAKU PAGAMENTO	% FIZKU	OBS	
						SUCU	ALDEIA									
1	2021	SERVISU OP	REHABILITASUN RESIDENSIA AD. MUNICIPIU LAUTEM + MORU NO JARDIM	LAUTEM	LOSPALOS	FUIURO	CENTRAL	-	\$ 251,975.70	\$ 251,975.70	100.00%	\$ -	0.00%	100.00%	-	
2	2021	SERVISU OP	REHAB. JARDIM+ MORU EDIFISIO MUNICIPIO LAUTEM	LAUTEM	LOSPALOS	FUIURO	30 DE AGOSTU	-	\$ 145,363.15	\$ 145,363.15	100.00%	\$ -	0.00%	100.00%	-	
3	2022	SERVISU OP	KONSTRUSAUN FOUN EDIFICIO ADMINISTRATIVO LORE	LAUTEM	LORE	-	-	-	\$ 144,908.83	\$ 144,908.83	100.00%	\$ -	0.00%	100.00%	-	
4	2023	SERVISU OP	EDIFISIU FOUN SECRETARIADO ADMINISTRASAUN MUNICIPIO LAUTEM.	LAUTEM	Lospalos	Fuiuro	-	SALVE UNIP. LDA	\$ 163,999.99	\$ 163,999.99	100.00%	\$ -	0.00%	100.00%	ELECTRICIDADE SEIDAKU INSTALA TAMBA MUDANSA FATIN	
5	2024	SERVISU OP	PARAZEM + FATIN FASE KARETA ADMINISTRASAUN MUNISIPIO LAUTEM	LAUTEM	LOSPALOS	FUIURO	-	SEKARSO UNIP. LDA	\$ 110,656.00	\$ 21,195.25	90.00%	\$ 2,120.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
6	2024	SERVISU OP	KONSTRUSAUN ARMAGEM STAE (SECRETARIADO TECNICO DA ADMINISTRAÇÃO ELEITORAL) MUNICIPIO LAUTEM	LAUTEM	LOSPALOS	FUIURO	-	SEKARSO UNIP. LDA	\$ 54,959.76	\$ 49,463.76	90.00%	\$ 5,496.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
7	2024	SERVISU OP	KONSTRUSAUN EDIFICIO DNIT (DIREÇÃO NACIONAL TRANSPORTE E TERESTRES) MUNICIPIO LAUTEM	LAUTEM	LOSPALOS	FUIURO	-	ROMONLO UNIP. LDA	\$ 229,029.72	\$ 160,320.72	70.00%	\$ 68,709.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO	
8	2024	SERVISU EDUKASAUN	KONSTRUSAUN ESCOLA UNIDADE 2 EBC (ESCOLA BAZICA CENTRAL) LEUSARI	LAUTEM	LAUTEM	SERELAU	-	ZORO CONSTRUCTION	\$ 179,939.21	\$ 125,957.21	70.00%	\$ 53,982.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO	
9	2024	SERVISU EDUKASAUN	NOVU KONSTRUSAUN EBF (ESCOLA BAZICA FILIAL) - LEGIDGA SUCU ILILAI	LAUTEM	LAUTEM	ILILAI	-	TIMIRENU NABILIAN UNIP. LDA	\$ 93,505.03	\$ 84,154.03	90.00%	\$ 9,351.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
10	2024	SERVISU EDUKASAUN	REHABILITASUN EBF (ESCOLA BAZICA FILIAL) CULLUHUN, LOSPALOS	LAUTEM	LOSPALOS	FUIURO	-	SEKARSO UNIP. LDA	\$ 61,881.11	\$ 55,693.11	90.00%	\$ 6,188.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
11	2024	SERVISU SAUDE	REHABILITASUN POSTU SAUDE NAESALOBO CAENLIO	LAUTEM	ILIOMAR	CAENLIO	-	TALIXY KOLI UNIP.LDA	\$ 49,690.80	\$ 44,721.80	90.00%	\$ 4,969.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
12	2024	SERVISU SAUDE	KONSTRUSAUN MORTUARIO CSC (CENTRU SAUDE COMUNITARIA) NO.2 LOSPALOS	LAUTEM	LOSPALOS	FUIURO	-	TALIXY KOLI UNIP.LDA	\$ 73,015.96	\$ 65,713.96	90.00%	\$ 7,302.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
13	2024	SERVISU OP	REHABILITASUN PONTE ALDEIA BEMORIS	LAUTEM	LOSPALOS	FUIURO	-	BROVVEN UNIP. LDA	\$ 100,285.10	\$ 70,199.10	70.00%	\$ 30,086.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO	
14	2024	SERVISU OP	REHABILITASUN PONTE TEINARA-BUIHOMAU	LAUTEM	LAUTEM	SERALAU	-	TALIXY KOLI UNIP.LDA	\$ 46,495.95	\$ 41,845.95	90.00%	\$ 4,650.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
15	2024	SERVISU SAS	INSTALASAUN BE'E MOS HO SISTEMA SOLAR PAINEL IHA ALDEIA AILARINO	LAUTEM	LURO	LURO	-	DOFAN UNIP.LDA	\$ 153,909.54	\$ 138,518.54	90.00%	\$ 15,391.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
16	2024	SERVISU SAS	KONSTRUSAUN SISTEMA BE'E FOUN POSTU ADMINISTRAVU LORE (BENEFISIO BA EDEFISIU POSTO ADMINISTRATIVO NO KOMUNIDADE)	LAUTEM	LORE	LORE II	-	BROVVEN UNIP. LDA	\$ 56,260.07	\$ 50,634.07	90.00%	\$ 5,626.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
17	2024	SERVISU OP	REHABILITASUN UMA ANTIGA TCHAIWACA (KARPINTARIA)	LAUTEM	LOSPALOS	FUIURO	-	PEREKIKI UNIP.LDA	\$ 140,414.20	\$ 93,572.20	66.64%	\$ 46,842.00	33.36%	66.64%	-	
18	2024	SERVISU OP	KONSTRUSAUN UMA MERCADO HO MODELU BARAKA UNIDADE 10	LAUTEM	LURO	LURO	-	TCHAI-CELERO	\$ 138,940.90	\$ 125,046.90	90.00%	\$ 13,894.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO	
19	2024	SERVISU OP	REHABILITASUN KAMPU FUTIBOLA + LUTU HALEU + KAMPU MULTI FUNSAUN (BASKET & VOLI) + VALETA + JOGING STREET + PARAGEM + SENTINA PUBLIKU	LAUTEM	LOSPALOS	FUIURO	-	SALVE UNIP.LDA	\$ 308,888.67	\$ 216,221.67	70.00%	\$ 92,667.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO	
20	2024	SERVISU OP	UMA ADAT IHA LOSPALOS VILA + JARDIM + MORU HALEU	LAUTEM	LOSPALOS	FUIURO	-	ISMES LIBERNUS UNIP. LDA	\$ 91,592.48	\$ 63,957.48	69.83%	\$ 27,635.00	30.17%	69.83%	OSAMENTO POPANSA 2024	
TOTAL KUSTO ESTIMASAUN									TOTAL 20 PROJETO	\$ 2,595,712.37	\$ 2,113,463.62	81.42%	\$ 394,908.00	15.21%	90.82%	\$ (507,622.44)

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	KONSTRUSAUN EDIFICIO POSTO ADMINISTRATIVO BAZARTETE + MORU HALEU	LIQUICA	BAZARTETE	FATUMASI	FATUMASI	AQAUQUIUS UNIP.LDA	\$ 154,189.34	\$ 154,189.34	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSAUN MORU NO POSTU SIGURANCA MAUBARA	LIQUICA	MAUBARA	VAVIQUINIA	VILA	RAFIO UNIP. LDA	\$ 56,445.70	\$ 56,445.70	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	REHABILITASAUN RESIDENCIA ADMINISTRADOR MUNICIPIO + JARDIM, PIXINA NO MORU HALEU	LIQUICA	LIQUICA	DATO	LEOPA	METALICA UNIP. LDA	\$ 176,933.50	\$ 176,933.50	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU RETENSAUN
4	2023	SERVISU OP	Rehabilitasaun Jardim Publico no Uma Kadaiak Suco Dato	LIQUICA	LIQUICA VILA	Liquica Villa	Dato	TM CAILEBA UNIP. LDA	\$ 61,716.86	\$ 61,716.86	100.00%	\$ -	0.00%	100.00%	-
5	2023	SERVISU OP	Konstrusaun Fatin Turismo Cori	LIQUICA	LIQUICA VILA	Liquica Villa	Dato	AQAUQUIUS UNIP.LDA	\$ 203,996.97	\$ 203,996.97	100.00%	\$ -	0.00%	100.00%	-
6	2024	SERVISU OP	KONSTRUSAUN MERKADU APA MAUBARA	LIQUICA	-	-	-	SUPRIOR. UNIP. LDA	\$ 236,249.15	\$ 212,624.15	90.00%	\$ 23,625.00	10.00%	100.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
7	2024	SERVISU OP	KONSTRUSAUN ESTASIONAMENTU MUNISIPIU LIQUICA	LIQUICA	-	-	-	DAITE NOVA UNIP. LDA	\$ 70,131.95	\$ 63,118.95	90.00%	\$ 7,013.00	10.00%	100.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
8	2024	SERVISU SAUDE	KONSTRUSAUN POSTU SAUDE NO UMA RESIDENCIA BA MEDIKU NO PARTEIRA SUKU LUKULAI	LIQUICA	-	-	-	RIZARA UNIP. LDA	\$ 109,963.38	\$ 98,967.38	90.00%	\$ 10,996.00	10.00%	100.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
9	2024	SERVISU SAUDE	KONSTRUSAUN POSTU SAUDE NO UMA RESIDENCIA BA MEDIKU NO PARTEIRA SUKU HATUQUESI	LIQUICA	-	-	-	PRUDENCIA CONSTRUCTION UNIP. LDA	\$ 110,903.92	\$ 99,813.92	90.00%	\$ 11,090.00	10.00%	100.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
10	2024	SERVISU OP	KONSTRUSAUN EDIFISIU POSTU ADMINISTRATIVU LOES + MORU HALAEU, POSTO SIGURANCA, INSTALASAUN ELETRICIDADE NO PERPURASAUN BE MOS	LIQUICA	-	-	-	ALEINI UNIP. LDA	\$ 198,218.33	\$ 178,396.33	90.00%	\$ 19,822.00	10.00%	62.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
11	2024	SERVISU SAUDE	KONSTRUSAUN MORU HALEU + PERFURASAUN NO INSTALASAUN BE'E MOS SENTRU SAUDE LKISA VILLA	LIQUICA	-	-	-	MAUBARA JUNIOR UNIP. LDA	\$ 91,158.85	\$ 82,042.85	90.00%	\$ 9,116.00	10.00%	62.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
12	2024	SERVISU OP	KONSTRUSAUN ALOZAMENTU KONI + REHABILITASAUN SALAUN KONI	LIQUICA	-	-	-	CRALEKI BERCOLI UNIP. LDA	\$ 218,355.06	\$ 196,519.06	90.00%	\$ 21,836.00	10.00%	52.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
13	2024	SERVISU AGRICULTURA	KONSTRUSAUN BRONJON PROTESAUN BA KANAL, IRRIGASAUN BITURI MANLEQUE, FAULARA, GUICO	LIQUICA	-	-	-	METALICA UNIP. LDA	\$ 292,085.74	\$ 262,676.74	90.00%	\$ 29,209.00	10.00%	100.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
14	2024	SERVISU OP	KONSTRUSAUN FATIN TURISMU KAITEHU	LIQUICA	-	-	-	BANIRLEMA. UNIP. LDA	\$ 189,063.18	\$ 170,157.18	90.00%	\$ 18,906.00	10.00%	100.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
15	2024	SERVISU EDUKASAUN	KONSTRUSAUN EB 1.2 LEBU TATLELO	LIQUICA	-	-	-	HATULEO UNIP. LDA	\$ 95,380.73	\$ 85,842.73	90.00%	\$ 9,538.00	10.00%	100.00%	Iha prosesu mobilizasaun material no konstrusaun fiziku Iha lokal projetu no prosesu pagamentu adiamentu
TOTAL KUSTO ESTIMASAUN			TOTAL 15 PROJETO						\$ 2,264,792.66	\$ 2,103,641.66	92.88%	\$ 161,151.00	7.12%	91.73%	
NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	KONSTRUSAUN EDIFICIO P.A. MANATUTO VILA	MANATUTO	MANATUTO VILA	AITEAS	-	Gimso Brothers Unip Lda	\$ 132,715.24	\$ 132,715.24	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSAUN REZIDENCIA A.P. BARIQUE (PAKOTE)	MANATUTO	BARIQUE	SICONE DILOLI	-	Cresido Unip Lda	\$ 55,242.51	\$ 55,242.51	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONSTRUSAUN EDIFICIO P.A. LACLUBAR + MORU	MANATUTO	LACLUBAR	ORLALAL	-	Mercy Unip Lda	\$ 210,581.98	\$ 210,581.98	100.00%	\$ -	0.00%	100.00%	-
4	2021	SERVISU OP	KONSTRUSAUN REZIDENCIA A.P. SOIBADA	MANATUTO	SOIBADA	SAMORO	-	Gimso Brothers Unip Lda	\$ 62,782.78	\$ 62,782.78	100.00%	\$ -	0.00%	100.00%	-
5	2023	SERVISU OP	KONSTRUSAUN MERKADU MUNICIPAL PAKOTE 1	MANATUTO	MANATUTO VILA	MANATUTO VILLA	ILIHEU	MANUFABI K'IK UNIP. LDA	\$ 149,632.55	\$ 149,632.55	100.00%	\$ -	0.00%	100.00%	-
6	2023	SERVISU OP	KONSTRUSAUN MERKADU MUNICIPAL PAKOTE 2	MANATUTO	MANATUTO VILA	MANATUTO VILLA	ILIHEU	MERCY UNIP. LDA	\$ 260,736.56	\$ 260,736.56	100.00%	\$ -	0.00%	100.00%	-
7	2023	SERVISU OP	KONSTRUSAUN KARTORIO + MORU + MCK	MANATUTO	MANATUTO VILA	MANATUTO VILLA	MANATUTO VILLA	ALASTION UNIP. LDA	\$ 88,396.39	\$ 88,396.39	100.00%	\$ -	0.00%	100.00%	-
8	2023	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN NATAR HO KOMUNIDADE HUSI PONTE OKOS TUN BA TASI	MANATUTO	BARIQUE	MANATUTO VILA	MULTI SUKU	LUVICO UNIP. LDA	\$ 84,340.53	\$ 84,340.53	100.00%	\$ -	0.00%	100.00%	-
9	2023	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN NATAR KOMUNIDADE 600 HA HUSI MOTA WEKOI	MANATUTO	LACLUBAR	LACLO	MULTI SUKU	AS JASEIA UNIP. LDA	\$ 130,556.46	\$ 130,556.46	100.00%	\$ -	0.00%	100.00%	-
10	2024	SERVISU SAS	KONSTRUSAUN NO PERPURASAUN (BOMBA) WEE MOS MANTANE LACLO	MANATUTO	LACLO	-	-	-	\$ 113,117.98	\$ 105,917.98	93.63%	\$ 7,200.00	6.37%	100.00%	SEI PROSESU APROVISONAMENTU
11	2024	SERVISU SAS	KONSTRUSAUN BEE MOS WAIK AIN LACLUBAR	MANATUTO	LACLUBAR	-	-	-	\$ -	\$ -	-	\$ -	-	0.00%	LA KONTINUA BA PROSESU APROVIZONAMENTU TANBA PNDS IMPLEMENTA ONA
12	2024	SERVISU AGRICULTURA	REHABILITASAUN KANAL IRRIGASAUN SEGAT POSTO LALEIA HO MONTANTE	MANATUTO	LALEIA	-	-	AS JAZESIA UNIP. LDA	\$ 114,086.47	\$ 102,677.47	90.00%	\$ 11,409.00	10.00%	100.00%	-
13	2024	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN, NATAR KOMUNIDADE 225 MI HUSI AMEASA MOTA WE-KOI, POSTO LACLO	MANATUTO	LACLO	-	-	LUMA SRI UNIP. LDA	\$ 173,716.95	\$ 156,344.95	90.00%	\$ 17,372.00	10.00%	100.00%	-
14	2024	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN LIU HUSI PONTE OKOS BA NATAR NO UMA KOMUNIDADE 200 MI HUSI AMEASA MOTA LAKLO	MANATUTO	MANATUTO VILA	-	-	MANUFABI K'IK UNIP. LDA	\$ 154,663.55	\$ 139,197.55	90.00%	\$ 15,466.00	10.00%	100.00%	-
15	2024	SERVISU OP	KONSTRUSAUN MERCADU POSTO ADMINISTRATIVO BARIQUE+MCK POSTO BARIQUE	MANATUTO	BARIQUE	-	-	EUSIDORMIF UNIP. LDA	\$ 77,121.38	\$ 69,409.38	90.00%	\$ 7,712.00	10.00%	100.00%	-
16	2024	SERVISU EDUKASAUN	REHABILITASAUN REFERTORIU + MORU PROTESAUN EBPC NATARBORA	MANATUTO	BARIQUE	-	-	LUMA SRI UNIP. LDA	\$ 176,360.33	\$ 158,724.33	90.00%	\$ 17,636.00	10.00%	100.00%	-
17	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE LAICORE POSTO LACLO	MANATUTO	LACLO	-	-	SAHAN I UNIP. LDA	\$ 137,686.01	\$ 123,277.01	89.53%	\$ 14,409.00	10.47%	89.53%	-
18	2024	SERVISU SAUDE	KONSTRUSAUN REZIDENCIA PESSOAL SAUDE SALAUN NO TASI FATIN POSTO SOIBADA	MANATUTO	SOIBADA	-	-	HATU MEAK UNIP. LDA	\$ 68,138.95	\$ 54,602.95	80.13%	\$ 13,536.00	19.87%	80.13%	-
TOTAL KUSTO ESTIMASAUN			TOTAL 18 PROJETO						\$ 2,189,676.62	\$ 2,085,136.62	95.22%	\$ 104,740.00	4.78%	92.76%	

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
						SUCU	ALDEIA								
1	2021	SERVISU OP	EDIFICIO STAE (DT-AM MANUFAHI)	MANUFAHI	SAME VILA	LETEFOHO	-	Leo - Hlini Unip. Lda	\$ 146,247.64	\$ 146,247.64	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU 100%
2	2021	SERVISU OP	KONSTRUSAN EDIFICIO POSTO ADMINISTRATIVO TURISCAI	MANUFAHI	TURISCAI	MANUMERA	-	Tano Oan Noi Mutin Unip. Lda	\$ 123,090.68	\$ 123,090.68	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONTRUSAUN EDIFICIO POSTO ADMINISTRATIVO ALAS	MANUFAHI	ALAS	MAHAQUIDAN	-	Zelja Lane Unip. Lda	\$ 121,178.68	\$ 121,178.68	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU RETENSAUN
4	2021	SERVISU OP	KOSTRUSAUN SEDE SUCO BABULO	MANUFAHI	ALAS	BABULO	-	Haethaha Unip. Lda	\$ 77,748.58	\$ 77,748.58	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU RETENSAUN
5	2021	SERVISU OP	KOSTRUSAUN POSTO ADMINISTRATIVO SAME VILA	MANUFAHI	ALAS	BABULO	-	-	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%	Husi PDIM Mun. Manufahi la Prepara Dezenho no BOQ
6	2023	SERVISU OP	KONSTRUSAUN JARDIM MULTI FUNSAUN MERCADO ANTIGO	MANUFAHI	SAME	LETEFOHO	-	JEROTA UNIDOS UNIP. LDA	\$ 221,140.53	\$ 221,140.53	100.00%	\$ -	0.00%	100.00%	-
7	2023	SERVISU OP	KONSTRUSAUN ESTRADA BUBULAU (BATAS) PAKOTE 1	MANUFAHI	SAME	TUTULURO	-	APLAYANA UNIP. LDA	\$ 163,356.19	\$ 32,671.24	20.00%	\$ 130,684.95	80.00%	26.20%	KOMPANIA HALO SERVISU TARDE / HAPARA ONA KONTRATO
8	2023	SERVISU OP	KONSTRUSAUN ESTRADA BUBULAU (BATAS) PAKOTE 2	MANUFAHI	SAME	TUTULURO	-	TURILA UNIP. LDA	\$ 61,187.10	\$ 45,052.06	73.63%	\$ 16,135.04	26.37%	76.74%	KOMPANIA RETIRA HUSI IHA SERVISU/ HAPARA ONA KONTRATO
9	2023	SERVISU OP	KONSTRUSAUN ESTRADA BUBULAU (BATAS) PAKOTE 3	MANUFAHI	SAME	TUTULURO	-	FERGO UNIP. LDA	\$ 65,247.90	\$ 65,247.90	100.00%	\$ -	0.00%	100.00%	Kompania hahu fali servisu tur karta nebe hato'o ba kompania
10	2023	SERVISU OP	MAINTENANCE AND REPAIR OF ROADS, BRIDGES, MARKET, AND DRAINASE	MANUFAHI	SAME	BABULO NO LETEFOHO	-	UNAMAR UNIP. LDA	\$ 20,197.96	\$ 20,197.96	100.00%	\$ -	0.00%	100.00%	-
11	2023	SERVISU OP	KONSTRUSAUN DRAINAGEM	MANUFAHI	SAME	LETEFOHO	-	LENO ANA UNIP. LDA	\$ 9,603.63	\$ 9,603.63	100.00%	\$ -	0.00%	100.00%	-
12	2023	SERVISU OP	KONSTRUSAUN PARAGEM	MANUFAHI	SAME	HOLARUA / ADM. MF	-	HAE - HAHU UNIP. LDA	\$ 33,133.66	\$ 33,133.66	100.00%	\$ -	0.00%	100.00%	-
13	2024	SERVISU OP	KONSTRUSAUN EDIFICIU POSTO ADMINISTRATIVO SAME VILLA	MANUFAHI	SAME	HOLARUA	Fatuco	RINEA ZELMAR UNIP. LDA	\$ 116,876.47	\$ 105,188.47	90.00%	\$ 11,688.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
14	2024	SERVISU OP	KONSTRUSAUN DRAINAGEM (AREA IGREJA PAROQUIA SAME)	MANUFAHI	SAME	LETEFOHO	Kotalala	PEFIANDA UNIP. LDA	\$ 10,162.43	\$ 9,146.43	90.00%	\$ 1,016.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
15	2024	SERVISU OP	KONSTRUSAUN DRAINAGEM AIDAHALEU - NILARAN POSTO SAME	MANUFAHI	SAME	LETEFOHO	Rialau/Manaico	VIOTIROZ UNIP. LDA	\$ 48,325.14	\$ 43,492.14	90.00%	\$ 4,833.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
16	2024	SERVISU OP	KONSTRUSAUN DRAINAGEM HUSI EDEFISIU SAS - ESG 1912 POSTO SAME	MANUFAHI	SAME	HOLARUA	Fatuco	ZAYDENMALIQ INIP. LDA	\$ 39,864.23	\$ 35,978.23	90.00%	\$ 3,886.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
17	2024	SERVISU OP	KONSTRUSAUN ESTRADA AIDAHALEU EDIFISIU EDUKASAUIN	MANUFAHI	SAME	LETEFOHO	Raimerak	MY FRIEND UNIP. LDA	\$ 332,377.08	\$ 239,311.08	72.00%	\$ 93,066.00	28.00%	72.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
18	2024	SERVISU OP	ROAD CONSTRUCTION AND LANDSCAPE	MANUFAHI	SAME	HOLARUA	Fatuco	MANUFAHI LUI UNIP. LDA	\$ 333,910.75	\$ 240,415.75	72.00%	\$ 93,495.00	28.00%	72.00%	PROGRESSO SERVISU LAO DIAK NO PAGAMENTO ADIATAMENTO 35% PROSESA ONA BA IHA FINANÇAS
19	2024	SERVISU OP	KONSTRUSAUN NO REHAB. AREADOR AUTORIDADE MUNICIPIO MANUFAHI	MANUFAHI	SAME	LETEFOHO	Kotalala	IGAJIED UNIP. LDA	\$ 29,904.12	\$ 10,378.12	34.70%	\$ 19,526.00	65.30%	34.70%	PROGRESSO SERVISU LAO DIAK NO PAGAMENTO ADIATAMENTO 35% PROSESA ONA BA IHA FINANÇAS
20	2024	SERVISU OP	KONSTRUSAUN RESIDENCIA FUTURU BA DIOSESE	MANUFAHI	SAME	DAISUA	Loti	AFIFRA UNIP. LDA	\$ 123,186.69	\$ 88,694.69	72.00%	\$ 34,492.00	28.00%	72.00%	PROGRESSO SERVISU LAO DIAK NO PAGAMENTO ADIATAMENTO 35% PROSESA ONA BA IHA FINANÇAS MUNICIPAL
TOTAL KUSTO ESTIMASAU				TOTAL 20 PROJETO					\$ 2,076,739.46	\$ 1,667,817.47	80.31%	\$ 408,921.99	19.69%	87.03%	
NO	TINAN	SECTORES	NARAN SUB PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZKU	OBS
1	2021	SERVISU OP	KONST. MORU HALEU ADMINISTRASAUIN MUNICIPIO VIQUEQUE	VIQUEQUE	VIQUEQUE	CARAUBALO	-	Darda G. M. Unip. Lda	\$ 233,346.66	\$ 233,346.66	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	REHABILITASAUIN JARDIN 59 MUNICIPIO VIQUEQUE	VIQUEQUE	VIQUEQUE	CARAUBALO	-	Peaceful Unip. Lda	\$ 273,301.43	\$ 273,301.43	100.00%	\$ -	0.00%	100.00%	-
3	2023	SERVISU OP	REHABILITASAUIN RESIDENCIA ADMINISTRADOR MUNICIPIO VIQUEQUE + KONSTRUSAUN MORU + JARDIM	VIQUEQUE	Viqueque Vila	Caraubalo	-	PEACEFUL UNIP. LDA	\$ 470,225.91	\$ 431,384.91	91.74%	\$ 38,841.00	8.26%	100.00%	-
4	2023	SERVISU SAUDE	KONSTRUSAUN UMA ARMAGEM AIMORUK	VIQUEQUE	Viqueque Vila	Caraubalo	-	Belas Lari Unip. Lda	\$ 144,286.00	\$ 142,338.14	98.65%	\$ 1,947.86	1.35%	100.00%	-
5	2023	SERVISU OP	KONSTRUSAUN FOUN EDIFICIO POSTO ADMINISTRATIVO OSSO + MORU HALEU	VIQUEQUE	Ossu	Ossu de Cima	-	Dira Nova Unip. Lda	\$ 242,358.65	\$ 215,311.42	88.84%	\$ 27,047.23	11.16%	100.00%	-
6	2023	SERVISU EDUKASAUIN	KONSTRUSAUN FOUN EBF CAILAUQUEBABA	VIQUEQUE	Lacluta	Ahic	-	MOT - QUILIM UNIP. LDA	\$ 109,908.19	\$ 109,732.34	99.84%	\$ 175.85	0.16%	100.00%	-
7	2023	SERVISU OP	REHABILITASAUIN RESIDENCIA ADMINISTRADOR POSTU OSSU	VIQUEQUE	Ossu de Cima	Belas	-	Wedara Star unip. Lda	\$ 48,292.36	\$ 48,292.36	100.00%	\$ -	0.00%	100.00%	-
8	2023	SERVISU OP	KONSTRUSAUN LOKE ESTRADA ALTERNATIVO OSSU - BUANURAK TO'O ESG, 04 DE SETEMBRO VIQUEQUE	VIQUEQUE	Viqueque Vila	Multi Aldeia	-	Belas Lari Unip. Lda	\$ 267,653.39	\$ 267,653.39	100.00%	\$ -	0.00%	100.00%	-
9	2024	SERVISU OP	KONSTRUSAUN FOUN EDIFISIU SEFOPE + MORU IHA MUNICIPIO VIQUEQUE	VIQUEQUE	-	-	-	SOLVILHOSNA UNIP. LDA	\$ 258,680.21	\$ 167,646.21	64.81%	\$ 91,034.00	35.19%	68.19%	-
10	2024	SERVISU EDUKASAUIN	KONSTRUSAUN FOUN EBC 01 VOQ 6 SALAS;	VIQUEQUE	-	-	-	MAXBES LIU DEI UNIP. LDA	\$ 181,669.60	\$ 129,361.60	71.21%	\$ 52,308.00	28.79%	84.18%	-
11	2024	SERVISU EDUKASAUIN	KONSTRUSAUN FOUN EBF UAIMORI VILLA 6 SALAS;	VIQUEQUE	-	-	-	CARNECIA R. UNIP. LDA	\$ 175,514.96	\$ 119,364.96	68.01%	\$ 56,150.00	31.99%	83.25%	-
12	2024	SERVISU OP	LOKE ESTRADA FOUN BA FATIN LIXO GERAL MUNICIPIO VIQUEQUE	VIQUEQUE	-	-	-	TRES IRMAOS UNIP. LDA	\$ 237,861.84	\$ 184,593.84	77.61%	\$ 53,268.00	22.39%	57.12%	-
TOTAL KUSTO ESTIMASAU				TOTAL 12 PROJETO					\$ 2,643,099.20	\$ 2,322,327.26	87.86%	\$ 320,771.94	12.14%	91.06%	
TOTAL PROJECTO PDIM									\$ 28,717,505.01	\$ 25,430,291.46	88.55%	\$ 2,788,331.90	9.71%	93.76%	



SUMARIO PROJETO PDIM TINAN 2021-2025 HUSI 13 MUNICIPIO

MUNICIPIO	TOTAL PROJETO	TOTAL PROJETO						TOTAL PROJETO REAPROPRIA 2025	% FIZIKU PROJETO PDIM					VALOR KONTRATO	TOTAL PAGAMENTO	% PAGAMENTO
		2021	2022	2023	2024	2021-2024	2025		2021	2022	2023	2024	2021-2024	2021 -2024		2021-2024
AILEU	25	7	1	7	4	19	6	-	100.00%	100.00%	100.00%	97.50%	99.38%	\$ 1,778,020.49	\$ 1,778,020.49	100.00%
AINARO	9	3	1	0	1	5	4	-	100.00%	100.00%	-	100.00%	100.00%	\$ 356,678.97	\$ 356,678.97	100.00%
ATAURO	15	0	0	6	5	11	4	5	-	-	100.00%	87.54%	93.77%	\$ 699,951.30	\$ 609,928.30	87.14%
BAUCAU	33	7	0	5	10	22	11	5	100.00%	-	100.00%	100.00%	100.00%	\$ 2,617,858.99	\$ 2,515,647.48	96.10%
BOBONARO	33	4	5	2	16	27	6	16	100.00%	100.00%	100.00%	93.03%	98.26%	\$ 3,015,164.86	\$ 2,639,382.86	87.54%
COVALIMA	15	2	2	0	8	12	3	8	100.00%	100.00%	-	88.82%	96.27%	\$ 1,680,382.11	\$ 1,545,363.11	91.96%
DILI	44	8	2		17	27	5	5	100.00%	100.00%	100.00%	100.00%	100.00%	\$ 3,517,148.67	\$ 3,033,794.21	86.26%
ERMERA	24	5	4	1	9	19	5	9	100.00%	100.00%	100.00%	100.00%	100.00%	\$ 2,870,538.41	\$ 2,659,089.41	92.63%
LAUTEM	26	2	1	1	16	20	6	16	100.00%	100.00%	100.00%	88.53%	97.13%	\$ 2,506,251.62	\$ 2,113,463.62	84.33%
LIQUICA	20	3	0	2	10	15	5	10	100.00%	-	100.00%	87.60%	95.87%	\$ 2,264,792.66	\$ 2,103,641.66	92.88%
MANATUTO	24	4	0	5	9	18	6	9	100.00%	-	100.00%	96.21%	98.74%	\$ 2,189,876.62	\$ 2,085,136.62	95.22%
MANUFAHI	26	5	0	7	8	20	6	8	100.00%	-	86.13%	81.34%	89.16%	\$ 2,076,739.46	\$ 1,667,817.47	80.31%
VIQUEQUE	16	2	0	6	4	12	4	6	100.00%	-	100.00%	73.19%	91.06%	\$ 2,643,099.20	\$ 2,322,327.26	87.86%
TOTAL PROJECTO PDIM	310	52	16	42	117	227	71	97	100.00%	100.00%	98.61%	91.83%	99.54%	\$ 28,216,503.36	\$ 25,430,291.46	90.94%

Dili, 22 Janeiro 2025

Prepara husi :

Aprova husi:

Eustólio Manuel de
Director DNAIPDI

António Augusto
DG-DGL



LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

Secuencias prioridade PDIM	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIO	POSTO ADMINISTRATIVO	FATIN	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2024	SERVISU OP	KONSTRUSAUN SALAUN MULTI FUNGSI	AILEU	Aileu Vila	Seloi Malere	MIROL RAEFUSU UNIP. LDA	\$ 53,965.18	\$ 53,965.18	100.00%	\$ -	0.00%	90.00%	OSAMENTO POPANSA 2023 BA IHA 2024
2	2024	SERVISU OP	REHABILITASAUN POSTO ADMINISTRATIVU LAULARA	AILEU	Laulara	Kotolau	ANOSEL UNIP. LDA	\$ 15,781.21	\$ 15,781.21	100.00%	\$ -	0.00%	100.00%	OSAMENTO POPANSA 2023 BA IHA 2024
3	2024	SERVISU OP	KONSTRUSAUN MORU HALEU REZIDENSIA PRESIDENTI AUTORIDADE MUNICIPIO AILEU	AILEU	Aileu Vila	Seloi Malere	KLUNFUN. UNIP. LDA	\$ 61,034.94	\$ 61,034.94	100.00%	\$ -	0.00%	100.00%	OSAMENTO POPANSA 2023 BA IHA 2024
4	2024	SERVISU OP	REAHABILITASAUN NO INTALASAUN POMPA B'EE MOS BA PAROQUIA SAO PEDRO SAO PAULO AILEU	AILEU	Aileu Vila	Seloi Malere	ESPADANEGA UNIP. LDA	\$ 1,843.47	\$ 1,843.47	100.00%	\$ -	0.00%	100.00%	OSAMENTO POPANSA 2023 BA IHA 2024
								\$ 132,624.80	\$ 132,624.80	100.00%	\$ -	0.00%	97.50%	
1	2024	SERVISU OP	REHABILITASAUN RESIDENCIA PRESIDENTE AUTORIDADE MUNICIPIO AINARO (PAM)	AINARO			NABONES UNIP. LDA	\$ 15,614.09	\$ 15,614.09	100.00%	\$ -	0.00%	100.00%	OSAMENTO POPANSA 2021 BA IHA 2024
										-	\$ -	-		
					1 PROJETO			\$ 15,614.09	\$ 15,614.09	100.00%	\$ -	0.00%	100.00%	
1	2024	SERVISU EDUKASAUN	REHABILITASAUN UMA PROFESOR IHA EBF-MACADADE (3)	ATAURO		MACADADE	COTTONII GROUP. LDA	\$ 53,408.66	\$ 48,067.79	90.00%	\$ 5,340.87	2.18%	100.00%	
2	2024	SERVISU EDUKASAUN	KONSTRUSAUN REFITORIO EBF BELOI, BIQUELI, MACADADE	ATAURO		BELOI BIQUELI MACADADE	REALIDADE SALNES UNIP. LDA	\$ 245,087.72	\$ 198,147.12	80.85%	\$ 46,940.60	19.15%	80.85%	ORSAMENTO 2024 BA PROJETO 3 MAIBE AUTORIDADE ADMINISTRATIVA HALO DOKUMENTUS KONKURSU SAI PROJETO IDA DEIT NO HALO ONA AJUSTAMENTU IHA SISTEMA DBF
3	2024	SERVISU EDUKASAUN	KONSTRUSAUN REZIDENSIA PROFESSORES BIQUELI, VILA MAUMETA	ATAURO		BIQUELI VILA MAUMETA	FITUN GALILEA UNIP. LDA	\$ 150,614.96	\$ 122,568.91	81.38%	\$ 28,046.05	18.62%	81.38%	LISTA PROJETO LA IHA MAIBE HALO ONA AJUSTAMENTU IHA SISTEMA DBF
4	2024	SERVISU SAS	KANALIZASAUN BE MOS (2)	ATAURO			FITUN GALILEA UNIP. LDA	\$ 51,027.24	\$ 42,898.74	84.07%	\$ 8,128.50	15.93%	84.07%	SEI IHA PROSESSU APROVISIONAMENTO
5	2024	SERVISU SAS	KONSTROI TANKI REZERVATORIO (2)	ATAURO			FITUN GALILEA UNIP. LDA	\$ 18,219.64	\$ 16,652.66	91.40%	\$ 1,566.98	8.60%	91.40%	SEI IHA PROSESSU APROVISIONAMENTO
			TOTAL		6 PROJECTO			\$ 464,949.56	\$ 428,335.22	92.13%	\$ 90,023.00	19.36%	87.54%	
1	2024	SERVISU OP	KONSTRUSAUN EDIFICIO POSTU ADMINISTRATIVO QUELICAI ANTIGU;	BAUCAU	QUELICAI	AFACA	DELATINA UNIP. LDA	\$ 236,108.93	\$ 212,498.04	90.00%	\$ 23,610.89	10.00%	100.00%	
2	2024	SERVISU OP	KONSTRUSAUN EDIFISIU POSTU ADMINISTRATIVO MATEBIAN;	BAUCAU	QUELICAI	LAISORULAI DE SIMA	ONE 4 ALL UNIP. LDA	\$ 236,719.99	\$ 213,047.99	90.00%	\$ 23,672.00	10.00%	100.00%	
3	2024	SERVISU SAS	REHABILITASAUN B'EE MOOS IHA SUKU SAELARI;	BAUCAU	LAGA	SAELARI	ZECA GARUAI UNIP. LDA	\$ 58,943.13	\$ 58,943.13	100.00%	\$ -	0.00%	100.00%	
4	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN UATAMUTU SUKU UAILILI	BAUCAU	BAUCAU-VILA	UAILILI	ZILU VIFRE UNIP. LDA	\$ 94,988.74	\$ 85,489.87	90.00%	\$ 9,498.87	10.00%	100.00%	
5	2024	SERVISU SAUDE	KONSTRUSAUN EDIFISIU POSTU SAUDE AGE SEICAL;	BAUCAU	BAUCAU-VILA	SEICAL	CENTRAL HILL UNIP. LDA	\$ 190,009.56	\$ 171,008.60	90.00%	\$ 19,000.96	10.00%	100.00%	
6	2024	SERVISU OP	KONSTRUSAUN SEDE SUKU BUILAI	BAUCAU	BAUCAU-VILA	BUILAI	BIONICIO UNIP. LDA	\$ 62,792.11	\$ 62,792.11	100.00%	\$ -	0.00%	100.00%	
7	2024	SERVISU OP	KONSTRUSAUN SEDE SUKU WERUMATA	BAUCAU	LAGA	WERU-MATA	COSTA ESTALIA UNIP. LDA	\$ 59,485.91	\$ 59,485.91	100.00%	\$ -	0.00%	100.00%	
8	2024	SERVISU OP	KONSTRUSAUN EDIFISIU REGISTO NOTARIADO;	BAUCAU	BAUCAU-VILA	TIRILOLO	SUMBER URIP UNIP. LDA	\$ 264,287.88	\$ 237,859.09	90.00%	\$ 26,428.79	10.00%	100.00%	
9	2024	SERVISU EDUKASAUN	KONSTRUSAUN DLAVATERI APUR BA EBC (UAILILI PA BAUCAU, BUA- UA LAVATERI PA BAGUIA, SOBA PA LAGA, LAISORULAI PA MATEBIAN, BINAGARI PA VEMASSE, UAIBUA PA VENILALE);	BAUCAU	BAGUIA BAUCAU VILA LAGA QUELICAI VEMASSE VENILALE BAUCAU	LAVATERI UAILILI SOBA LAISORULAI DE SIMA VEMASSE TASI (MULTI SUKU) UATO-HACO	ALBATROS UNIP. LDA	\$ 71,657.42	\$ 71,657.42	100.00%	\$ -	0.00%	100.00%	
10	2024	SERVISU EDUKASAUN	REHABILITASAUN ESTRADA TAMA NO SAI IHA MERCADO TUNAU (MUDANSA FATIN PROJETO HUSI HALO LUTU PROTESAUN BA ESKOLA, UAIIME OSSOALA- VEMASSE);	BAUCAU	BAUCAU	MULTI SUKUS	CELES DIYBANO UNIP. LDA	\$ 12,000.00	\$ 12,000.00	100.00%	\$ -	0.00%	100.00%	SEI IHA MUDANSA TANBA PROJERU REFERE HALAO THIA ONA HUSI PNDS
			TOTAL		10 PROJECTO			\$ 1,286,993.67	\$ 1,184,782.16	92.06%	\$ 102,211.51	7.94%	100.00%	



LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

Secuencias prioridade PDIM	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIO	POSTO ADMINISTRATIVO	FATIN	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2024	SERVISU SAS	KONSTRUSAUN EDIFISIU (SMASA)	BOBNARO	MALIANA	HOLSA	REGENCIV UNIP. LDA	\$ 132,297.90	\$ 119,067.90	90.00%	\$ 13,230.00	10.00%	100.00%	
2	2024	SERVISU AGRICULTURA	KONSTRUSAUN EDIFICIO AGRICULTURA MUNICIPIO BOBNARO	BOBNARO	MALIANA	HOLSA	RIL.MAR UNIP. LDA	\$ 195,821.73	\$ 176,239.73	90.00%	\$ 19,582.00	10.00%	100.00%	
3	2024	SERVISU OP	REHABILITASAUN RESIDENSIA POUZADA MALIANA	BOBNARO	MALIANA	LAHOMEA	LOMBEL UNIP. LDA	\$ 193,113.26	\$ 173,802.26	90.00%	\$ 19,311.00	10.00%	100.00%	
4	2024	SERVISU EDUKASAUN	KONSTRUSAUN SALA 3 ESKOLA DOM SAMARA BALIBO	BOBNARO	BALIBO	BALIBO VILA	MILA UNIP. LDA	\$ 104,710.97	\$ 94,239.97	90.00%	\$ 10,471.00	10.00%	100.00%	
5	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE NO RESIDENSIA DOUTOR SUCO MOLOP-BOBNARO	BOBNARO	BOBNARO	MOLOP	SENIZU UNIP. LDA	\$ 217,666.38	\$ 130,599.38	60.00%	\$ 87,067.00	40.00%	60.00%	REAPROPRIA 40 BA TINAN 2025 TANBA KONDISAUN ESTRADA NO IKLIMA DIFIKULTA PROGRESU KONSTRUSAUN IHA TERENU ATE A DATA
6	2024	SERVISU OP	REHABILITASAUN ESTRADA AIA-SSA,-MAZOP,-LAHO,- HOLSA TAZ	BOBNARO	BOBNARO	AI-ASSA	HUGO AMOR UNIP. LDA	\$ 239,962.67	\$ 143,977.67	60.00%	\$ 95,985.00	40.00%	60.00%	REAPROPRIA 40 BA TINAN 2025 TANBA KONDISAUN ESTRADA NO IKLIMA DIFIKULTA PROGRESU KONSTRUSAUN IHA TERENU ATE A DATA
7	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN RAEGEREN TOO RAEBOANAN 3 KM	BOBNARO	MALIANA	RAIFUN	IRMAO SANDOBE UNIP. LDA	\$ 207,270.65	\$ 186,543.65	90.00%	\$ 20,727.00	10.00%	100.00%	
8	2024	SERVISU SAS	KONSTRUSAUN BEE MOS ALDEIA OELAKA NO BOUTAL SUCO DEUDET 3	BOBNARO	LOLOTOE	DEUDET	IDILE CONSTRUCTION UNIP. LDA	\$ 134,882.87	\$ 121,394.87	90.00%	\$ 13,488.00	10.00%	100.00%	
9	2024	SERVISU SAS	KONSTRUSAUN BEE MOS SISTEMA GRAVITASAUN TASMIL. SUCO LONTAS PA LOLOTOE	BOBNARO	LOLOTOE	LONTAS	MANHMURLAKU UNIP. LDA	\$ 72,586.45	\$ 65,327.45	90.00%	\$ 7,259.00	10.00%	100.00%	
10	2024	SERVISU OP	KONSTRUSAUN MERCADO MARCO	BOBNARO	CAILACO	MELIGO	ZHAVIA UNIP. LDA	\$ 78,866.56	\$ 70,979.56	90.00%	\$ 7,887.00	10.00%	100.00%	
11	2024	SERVISU OP	KONTINUASAUN KONSTRUSAUN MERCADO MAUMALI	BOBNARO	MALIANA	RITABOU	LESU BORO UNIP. LDA	\$ 184,718.13	\$ 166,246.13	90.00%	\$ 18,472.00	10.00%	100.00%	
12	2024	SERVISU EDUKASAUN	KONSTRUSAUN SATAN MOTA BAURIKO EBC KOELIMA	BOBNARO	ATABAE	ATABAE	BALIBO FURAK UNIP. LDA	\$ 218,609.46	\$ 196,748.46	90.00%	\$ 21,861.00	10.00%	100.00%	
13	2024	SERVISU OP	KONSTRUSAUN BAREIRA SATAN MOTA IHA MAUMELA 1 NO 2 CAILACO	BOBNARO	CAILACO	PURUGUA	ELY KARYA UNIP. LDA	\$ 234,251.08	\$ 210,826.08	90.00%	\$ 23,425.00	10.00%	100.00%	
14	2024	SERVISU SAUDE	KONSTRUSAUN RESIDENSIA PESSOAL SAUDE NO REHABILITASAUN POSTO SAUDE SUCU KOWA POSTO BALIBO	BOBNARO	BALIBO	COWA	ALJU UNIP. LDA	\$ 79,081.71	\$ 70,600.71	89.28%	\$ 8,481.00	10.72%	89.28%	ORSAMENTO POUPANSA HUSI 13 PROJECTOS
15	2024	SERVISU SAUDE	REHABILITASAUN UMA MATERNIDADE NO KONSTRUSAUN SALE 3 CENTO SAUDE AIDABALETEN, POSTO ADMINISTRATIVO ATABAE	BOBNARO	ATABAE	AIDABALETEN	SIGO UNIP. LDA	\$ 56,897.48	\$ 51,068.48	89.76%	\$ 5,829.00	10.24%	89.76%	ORSAMENTO POUPANSA HUSI 13 PROJECTOS
16	2024	SERVISU OP	KONSTRUSAUN JARDIM NO PAVING BLOK IHA EDIFICIO AUTORIDADE MUNICIPIO BOBNARO	BOBNARO	MALIANA	HOLSA	CLH JUNINO UNIP. LDA	\$ 25,536.62	\$ 22,829.62	89.40%	\$ 2,707.00	10.60%	89.40%	ORSAMENTO POUPANSA HUSI 13 PROJECTOS
TOTAL				17 PROJECTO				\$ 2,376,273.92	\$ 2,000,491.92	84.19%	\$ 375,782.00	15.81%	93.03%	
1	2024	SERVISU OP	KONST. MORU HALEU EDIFISIU SM.OPT. HO MINI ARMAGEN, PAVING NO GARAJEN NO UMA SIGURANSA	COVALIMA	SUAI	DEBOS	SAVI GUJU UNIP. LDA	\$ 76,000.00	\$ 67,656.00	89.02%	\$ 8,344.00	10.98%	89.02%	
2	2024	SERVISU SAUDE	NEW CONST. OF HEALTH POST & DOCTOR HOUSE	COVALIMA	MAUCATAR	HOLPILAT	BEND MAHA MALE UNIP. LDA	\$ 413,144.25	\$ 365,778.25	88.54%	\$ 47,366.00	11.46%	88.54%	
3	2024	SERVISU OP	KONST. SALAUN ENKONTRU PA. FOHOREM	COVALIMA	FOHOREM	FOHOREM	MADARLIN UNIP. LDA	\$ 116,397.51	\$ 103,105.51	88.58%	\$ 13,292.00	11.42%	88.58%	
4	2024	SERVISU OP	RE - KONST. JARDIN FATIN TORISMO FOHO LAKIRIN	COVALIMA	MAUCATAR	HOLPILAT	TAROMAN LAKFA UNIP. LDA	\$ 140,219.00	\$ 124,639.00	88.89%	\$ 15,580.00	11.11%	88.89%	
5	2024	SERVISU SAUDE	KONST. LABORATORIUM SSK ZUMALAI	COVALIMA	ZUMALAI	ZULO	TOFRANDITAR UNIP.LDA	\$ 86,000.00	\$ 77,298.00	89.88%	\$ 8,702.00	10.12%	89.88%	
6	2024	SERVISU EDUKASAUN	KONST. ESCOLA EBF MATAI	COVALIMA	MAUCATAR	MATAI	FETO LIMA UNIP.LDA	\$ 76,921.36	\$ 68,128.36	88.57%	\$ 8,793.00	11.43%	88.57%	
7	2024	SERVISU AGRICULTURA	KONST. KANAL IRIGASAUN HUSI BAURUAIKUN - KULU OAN	COVALIMA	ZUMALAI	TAZHILIN	JINO LINDA UNP. LDA	\$ 167,420.90	\$ 148,206.90	88.52%	\$ 19,214.00	11.48%	88.52%	
8	2024	SERVISU OP	KONST. MERKADO BECO UNIT 1	COVALIMA	SUAI	BECO	QUEENZHA FALOV UNIP. LDA	\$ 120,118.70	\$ 106,390.70	88.57%	\$ 13,728.00	11.43%	88.57%	
TOTAL				8 PROJECTO				\$ 1,196,221.72	\$ 1,061,202.72	88.71%	\$ 135,019.00	11.29%	88.82%	

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

Secuencias prioridade PDIM	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIO	POSTO ADMINISTRATIVO	FATIN	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2024	SERVISU OP	KONSTRUSAUN ALKATRAUN ALDEIA SOKO BOOT ALDEIA SAO JOSE LIGA BA ESCOLA SAO BERNABE NO ESCOLA FILIAL ALDEIA SAO MIGUEL IHA SUCO COMORO	DILI		COMORO	PARAPA BEMIZU STAR UNIP .LDA	\$ 468,576.21	\$ 415,253.21	88.62%	\$ 53,323.00	11.38%	88.62%	Progreso serviso On Going
2	2024	SERVISU OP	REHABILITASAUN ESTRADA NO CONSTRUSAUN HUSI ALDEIA NAMALAI BA ALDEIA DARLAU,LIGA BA ESTRADA PUBLIKU LEBUHUA SUCO BECORA	DILI		BECORA	LALORAN TASI UNIP .LDA	\$ 349,899.99	\$ 308,443.99	88.15%	\$ 41,456.00	11.85%	88.15%	Progreso serviso On Going
3	2024	SERVISU OP	REHABILITASAUN MORU HALEU ADMINISTRASAUN POSTO ADMINISTRATIVU IHA SUCO GRICENFOR	DILI		GRICENFOR	CARINHO UNIP .LDA	\$ 41,929.69	\$ 41,929.69	100.00%	\$ -	0.00%	100.00%	Progreso fiziko 100% no Pagamento Retensaun seidauk realiza, pagamento ors. too deit 98,74
4	2024	SERVISU OP	AUMENTA SALA DE DE SERVISU BA POSTO ADMINISTRATIVU VERA CRUZ	DILI		MASCARINHAS	QUANDY EUJECT UNIP .LDA	\$ 177,183.14	\$ 159,465.14	90.00%	\$ 17,718.00	10.00%	100.00%	Progreso serviso On Going
5	2024	SERVISU OP	KONSTRUSAUN SALAUN ENCONTRO POSTO ADMINISTRATIVU METINARO	DILI		SABULI	COMPANHIA AMFATDIL UNIP .LDA	\$ 45,277.17	\$ 45,277.17	100.00%	\$ -	0.00%	100.00%	Progreso fiziko 100% no Pagamento Retensaun seidauk realiza
6	2024	SERVISU OP	REHABILITASAUN RESIDENSIA ADMINISTRADOR POSTO ADMINISTRATIVU METINARO	DILI		SABULI	BEBAMULAR BHL UNIP .LDA	\$ 96,779.50	\$ 87,101.50	90.00%	\$ 9,678.00	10.00%	100.00%	Progreso serviso On Going
7	2024	SERVISU OP	KONSTRUSAUN UMA OPS IHA SUCO MANTELOLAO	DILI		MANTELOLUAN	LELKUSI UNIP .LDA	\$ 44,320.17	\$ 39,888.17	90.00%	\$ 4,432.00	10.00%	100.00%	Progreso serviso On Going
8	2024	SERVISU AGRICULTURA	KONSTRUSAUN VALETA ALDEIA SAHAN IHA SUCO WENUNUK	DILI		WENUNUK	SICOLA UNIP .LDA	\$ 50,742.45	\$ 50,742.45	100.00%	\$ -	0.00%	100.00%	Progreso serviso On Going
9	2024	SERVISU OP	KONSTRUSAUN EDFISIU NO MORU POSTO ADMINISTRATIVU CRISTO REI SUCO BECORA	DILI		BECORA	LEMIZIO JOEL UNIP .LDA	\$ 182,852.74	\$ 164,567.74	90.00%	\$ 18,285.00	10.00%	100.00%	Progreso serviso On Going
10	2024	SERVISU OP	KONSTRUSAUN & REHABILITASAUN PAVING BLOCK NO COR FATIN PARKIRAN IHA RESINTU AUTORIDADE MUNICIPIO NIA	DILI		VILA VERDE	THRIEL ZLATO UNIP .LDA	\$ 53,295.59	\$ 47,965.59	90.00%	\$ 5,330.00	10.00%	100.00%	Progreso serviso On Going
11	2024	SERVISU OP	KONSTRUSAUN ALARGAMENTU RATE BEKUSSI NO OSSOARIU	DILI		BEKORA	GAERENEZ UNIP. LDA	\$ 309,401.28	\$ 309,401.28	100.00%	\$ -	0.00%	100.00%	REMATA ONA
12	2024	SERVISU OP	KONSTRUSAUN EDFISIU AGRICULTURA IHA BECORA	DILI		BEKORA	GAERENEZ UNIP. LDA	\$ 169,000.00	\$ 152,100.00	90.00%	\$ 16,900.00	10.00%	100.00%	Progreso serviso On Going
13	2024	SERVISU OP	KONSTRUSAUN MORU HALEU EDFISIO FUTURU ASSEMBLEIA MUNICIPIO DILI	DILI		VILA VERDE	ROYAL UNIP. LDA	\$ 49,384.03	\$ 44,446.03	90.00%	\$ 4,938.00	10.00%	100.00%	Progreso serviso On Going
14	2024	SERVISU OP	REHABILITASAUN ESTRADA BA CIMETERIO MENLEUANA ALDEIA BEDIC SUCO MANLEUANA	DILI		MANLEUANA		\$ 18,052.44	\$ 16,247.44	90.00%	\$ 1,805.00	10.00%	100.00%	Progreso serviso On Going
15	2024	SERVISU OP	KONSTRUSAUN KAMPO MULTIFUNSAUN MINI FUTSAL	DILI	VERA CRUZ	MASCARINHAS								OSAMENTO POPANSA 2024
16	2024	SERVISU OP	REHABILITASAUN KAMPO MULTIFUNSAUN MINI FUTSAL AUTORIDADE MUNICIPIO DE DILI-AMD	DILI	VERA CRUZ	VILA VERDE								OSAMENTO POPANSA 2024
17	2024	SERVISU OP	KONSTRUSAUN KAMPO MULTIFUNSAUN MINI FUTSAL	DILI	NAINFETO	GRICENFOR								OSAMENTO POPANSA 2024
18	2024	SERVISU OP	KONSTRUSAUN KAMPO MULTIFUNSAUN MINI FUTSAL	DILI	DOM ALEXO	BAIRO PITE								OSAMENTO POPANSA 2024
TOTAL				17 PROJECTO				\$ 2,056,694.40	\$ 1,882,829.40	91.55%	\$ 173,865.00	8.45%	98.34%	
1	2024	SERVISU OP	KONSTRUSAUN MERCADU DUKURAI	ERMERA	LETEFOHO	DUKURAI	NISLALIMLAU UNIP.LDA	\$ 151,058.50	\$ 120,846.50	80.00%	\$ 30,212.00	10.00%	100.00%	SELEBRA ONA KONTRATO
2	2024	SERVISU OP	KONSTRUSAUN EXTENSAUN SALA ATENDEMENTU PUBLIK EDFISIU KADESTRAIS	ERMERA	ERMERA	TALIMORO	HDALA ENTREPRICE UNIP.LDA	\$ 99,949.07	\$ 89,954.07	90.00%	\$ 9,995.00	10.00%	100.00%	SELEBRA ONA KONTRATO
3	2024	SERVISU EDUKASAUN	KONS. FOUN ESCOLA EBF BUBRIA	ERMERA	HATOLIA B	FATUBESI	BEHALE ENTREPRICE UNIP.LDA	\$ 82,500.23	\$ 74,250.23	90.00%	\$ 8,250.00	10.00%	100.00%	SELEBRA ONA KONTRATO
4	2024	SERVISU EDUKASAUN	KONSTRUSAUN ESKOLA EBF HULAREMA	ERMERA	ERMERA	POETETE	MARDIANA UNIP.LDA	\$ 95,877.05	\$ 86,289.05	90.00%	\$ 9,588.00	10.00%	100.00%	SELEBRA ONA KONTRATO
5	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE KATRAI LETEN	ERMERA	LETEFOHO	KATRAI LETEN	JOFIL UNIP.LDA	\$ 412,827.00	\$ 371,544.00	90.00%	\$ 41,283.00	10.00%	100.00%	SELEBRA ONA KONTRATO
6	2024	SERVISU OP	REHABILITASAUN ESTRADA SUCO PARAMI HAHU RESIDENSIA PAROQUIA ATSABE BA TOO ALDEIA HATUPAE 2+500 M	ERMERA	ATSABE	PARAMI	CALIBERLACOBUN UNIP.LDA	\$ 200,059.33	\$ 180,053.33	90.00%	\$ 20,006.00	10.00%	100.00%	SELEBRA ONA KONTRATO
7	2024	SERVISU AGRICULTURA	KONSTRUSAUN IRIGASAUN IHA SUCO SAMARA	ERMERA	HATOLIA A	SAMARA	RAMDAR BEY BEU UNIP.LDA	\$ 383,016.19	\$ 344,714.19	90.00%	\$ 38,302.00	10.00%	100.00%	SELEBRA ONA KONTRATO
8	2024	SERVISU SAS	SISTEMA BEE MOS IHA SUCU BABOE LETEN	ERMERA	ATSABE	BABOE LETEN	DATMATACI UNIP.LDA	\$ 156,238.18	\$ 140,614.18	90.00%	\$ 15,624.00	10.00%	100.00%	SELEBRA ONA KONTRATO
9	2024	SERVISU OP	REHABILITASAUN ESTRADA FATUBOLU	ERMERA	HATOLIA B	FATUBOLU	RANGELA UNIP.LDA	\$ 190,944.38	\$ 152,755.38	80.00%	\$ 38,189.00	10.00%	100.00%	SELEBRA ONA KONTRATO
TOTAL				9 PROJECTO				\$ 1,772,469.93	\$ 1,561,020.93	88.07%	\$ 211,449.00	11.93%	100.00%	



LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

Secuencias prioridade PDIM	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIO	POSTO ADMINISTRATIVO	FATIN	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2024	SERVISU OP	PARAZEM + FATIN FASE KARETA ADMINISTRASAUN MUNISIPIU LAUTEM	LAUTEM	LOSPALOS	FUILORO	SEKARSO UNIP. LDA	\$ 21,195.25	\$ 19,075.25	90.00%	\$ 2,120.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
2	2024	SERVISU OP	KONSTRUSAUN ARMAGEM STAE (SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL) MUNICIPIO LAUTEM	LAUTEM	LOSPALOS	FUILORO	SEKARSO UNIP. LDA	\$ 54,959.76	\$ 49,463.76	90.00%	\$ 5,496.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
3	2024	SERVISU OP	KONSTRUSAUN EDIFFICIO DNNT (DIREÇÃO NACIONAL TRANSPORTE E TERESTRES) MUNICIPIO LAUTEM	LAUTEM	LOSPALOS	FUILORO	ROMONILU UNIP. LDA	\$ 229,029.72	\$ 160,320.72	70.00%	\$ 68,709.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO
4	2024	SERVISU EDUKASAUN	KONSTRUSAUN ESCOLA UNIDADE 2 EBC (ESCOLA BAZICA CENTRAL) LEUSARI	LAUTEM	LAUTEM	SERELAU	ZORO CONSTRUCTION	\$ 179,939.21	\$ 125,957.21	70.00%	\$ 53,982.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO
5	2024	SERVISU EDUKASAUN	NOVU KONSTRUSAUN EBF (ESCOLA BAZICA FILIAL) - LEGIDIGA SUKU ILILAI	LAUTEM	LAUTEM	ILILAI	TIMIRENU NABILIAN UNIP. LDA	\$ 93,505.03	\$ 84,154.03	90.00%	\$ 9,351.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
6	2024	SERVISU EDUKASAUN	REHABILITASAUN EBF (ESCOLA BAZICA FILIAL) CULUHUN, LOSPALOS	LAUTEM	LOSPALOS	FUILORO	SEKARSO UNIP. LDA	\$ 61,881.11	\$ 55,693.11	90.00%	\$ 6,188.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
7	2024	SERVISU SAUDE	REHABILITASAUN POSTU SAUDE NAESALOBO CAENLIO	LAUTEM	LIOMAR	CAENLIO	TALIXY KOLI UNIP. LDA	\$ 49,690.80	\$ 44,721.80	90.00%	\$ 4,969.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
8	2024	SERVISU SAUDE	KONSTRUSAUN MORTUARIO CSC (CENTRU SAUDE COMUNITARIA) NO.2 LOSPALOS	LAUTEM	LOSPALOS	FUILORO	TALIXY KOLI UNIP. LDA	\$ 73,015.96	\$ 65,713.96	90.00%	\$ 7,302.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
9	2024	SERVISU OP	REHABILITASAN PONTE ALDEIA BEMORIS	LAUTEM	LOSPALOS	FUILORO	BROVVEN UNIP. LDA	\$ 100,285.10	\$ 70,199.10	70.00%	\$ 30,086.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO
10	2024	SERVISU OP	REHABILITASAUN PONTE TEINARA-BUIHOMAU	LAUTEM	LAUTEM	SERALAU	TALIXY KOLI UNIP. LDA	\$ 46,495.95	\$ 41,845.95	90.00%	\$ 4,650.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
11	2024	SERVISU SAS	INSTALASAUN BE'E MOS HO SISTEMA SOLAR PAINEL IHA ALDEIA ALARINO	LAUTEM	LURO	LURO	DOFAN UNIP. LDA	\$ 153,909.54	\$ 138,518.54	90.00%	\$ 15,391.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
12	2024	SERVISU SAS	KONSTRUSAUN SISTEMA BE'E FOUN POSTU ADMINISTRAVU LORE (BENEFISIO BA EDEFISIU POSTO ADMINISTRATIVO NO KOMUNIDADE)	LAUTEM	LORE	LORE II	BROVVEN UNIP. LDA	\$ 56,260.07	\$ 50,634.07	90.00%	\$ 5,626.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
13	2024	SERVISU OP	REHABILITASAUN UMA ANTIGA TCHAIWACA (KARPINTARIA)	LAUTEM	LOSPALOS	FUILORO	PEREKIKI UNIP. LDA	\$ 140,414.20	\$ 93,572.20	66.64%	\$ 46,842.00	33.36%	66.64%	
14	2024	SERVISU OP	KONSTRUSAUN UMA MERCADO HO MODELU BARAKA UNIDADE 10	LAUTEM	LURO	LURO	TCHAI-CELERO	\$ 138,940.90	\$ 125,046.90	90.00%	\$ 13,894.00	10.00%	100.00%	PAGAMENTO ADIATAMENTO
15	2024	SERVISU OP	REHABILITASAUN KAMPU FOTIBOLA + LUTU HALEU + KAMPU MULTI FUNSAUN (BASKET & VOLI) + VALETA + JOGING STREET + PARAGEM + SENTINA PUBLIKU	LAUTEM	LOSPALOS	FUILORO	SALVE UNIP. LDA	\$ 308,888.87	\$ 216,221.87	70.00%	\$ 92,667.00	30.00%	70.00%	PAGAMENTO ADIATAMENTO
16	2024	SERVISU OP	UMA ADAT IHA LOSPALOS VILA + JARDIM + MORU HALEU	LAUTEM	LOSPALOS	FUILORO	ISMES LIBERISIUS UNIP. LDA	\$ 91,592.48	\$ 63,957.48	69.83%	\$ 27,635.00	30.17%	69.83%	OSAMENTO POPANSA 2024
TOTAL				17 PROJECTO				\$ 1,800,003.95	\$ 1,405,095.95	78.06%	\$ 394,908.00	21.94%	88.53%	
1	2024	SERVISU OP	KONSTRUSAUN MERKADU APA MAUBARA	LIQUICA			SUPRIOR. UNIP. LDA	\$ 236,249.15	\$ 212,624.15	90.00%	\$ 23,625.00	10.00%	100.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
2	2024	SERVISU OP	KONSTRUSAUN ESTASIONAMENTU MUNISIPIU LIQUICA	LIQUICA			DAITE NOVA UNIP. LDA	\$ 70,131.95	\$ 63,118.95	90.00%	\$ 7,013.00	10.00%	100.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
3	2024	SERVISU SAUDE	KONSTRUSAUN POSTU SAUDE NO UMA RESIDENCIA BA MEDIKU NO PARTEIRA SUKU LUKULAI	LIQUICA			RIZARA UNIP. LDA	\$ 109,963.38	\$ 98,967.38	90.00%	\$ 10,996.00	10.00%	100.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
4	2024	SERVISU SAUDE	KONSTRUSAUN POSTU SAUDE NO UMA RESIDENCIA BA MEDIKU NO PARTEIRA SUKU HATUQUESI	LIQUICA			PRUDENCIA CONSTRUCTION UNIP. LDA	\$ 110,903.92	\$ 99,813.92	90.00%	\$ 11,090.00	10.00%	100.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
5	2024	SERVISU OP	KONSTRUSAUN EDIFISIU POSTU ADMINISTRATIVU LOES + MORU HALAEU, POSTO SIGURANCA, INSTALASAUN ELETRICIDADE NO PERPURASAUN BE MOS	LIQUICA			ALEINI UNIP. LDA	\$ 198,218.33	\$ 178,396.33	90.00%	\$ 19,822.00	10.00%	62.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
6	2024	SERVISU SAUDE	KONSTRUSAUN MORU HALEU + PERFURASAUN NO INSTALASAUN BE'E MOS SENTRU SAUDE LIKISA VILLA	LIQUICA			MAUBARA JUNIOR UNIP. LDA	\$ 91,158.85	\$ 82,042.85	90.00%	\$ 9,116.00	10.00%	62.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
7	2024	SERVISU OP	KONSTRUSAUN ALOZAMENTU KONI + REHABILITASAUN SALAUN KONI	LIQUICA			CRAELEKI BERCOLI UNIP. LDA	\$ 218,355.06	\$ 196,519.06	90.00%	\$ 21,836.00	10.00%	52.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
8	2024	SERVISU AGRICULTURA	KONSTRUSAUN BRONJON PROTESAUN BA KANAL IRIGASAUN BITURI MANLEQUE, FAULARA, GUICO	LIQUICA			METALICA UNIP. LDA	\$ 292,085.74	\$ 262,876.74	90.00%	\$ 29,209.00	10.00%	100.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
9	2024	SERVISU OP	KONSTRUSAUN FATIN TURISMU KAITEHU	LIQUICA			BANIRLEMA. UNIP. LDA	\$ 189,063.18	\$ 170,157.18	90.00%	\$ 18,906.00	10.00%	100.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
10	2024	SERVISU EDUKASAUN	KONSTRUSAUN EB 1.2 LEBU TATLELO	LIQUICA			HATULEU UNIP. LDA	\$ 95,380.73	\$ 85,842.73	90.00%	\$ 9,538.00	10.00%	100.00%	iha prosesu mobilizasaun material no konstrusaun fiziku iha lokal projektu no prosesu pagamentu adiamentu
TOTAL				10 PROJECTO				\$ 1,611,510.29	\$ 1,450,359.29	90.00%	\$ 161,151.00	10.00%	87.60%	



LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2024 HUSI 12 MUNICIPIO

Secuencias prioridade PDIM	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIO	POSTO ADMINISTRATIVO	FATIN	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2024	SERVISU SAS	KONSTRUSAUN NO PERFURASAUN (BOMBA) WEE MOS MANTANE LACLO	MANATUTO	LACLO		-	\$ 113,117.98	\$ 105,917.98	93.63%	\$ 7,200.00	6.37%	100.00%	SEI PROESSU APROVISIONAMENTU
2	2024	SERVISU SAS	KONSTRUSAUN BEE MOS WAIK AIN LACLUBAR	MANATUTO	LACLUBAR		-			-	\$ -	-		LA KONTINUA BA PROESU APROVIZINAMENTU TANBA PNDIS IMPLEMENTA ONA
3	2024	SERVISU AGRICULTURA	REHABILITASAUN KANAL IRRIGASAUN SEGAT POSTO LALEIA HO MONTANTE	MANATUTO	LALEIA		AS JAZESIA UNIP. LDA	\$ 114,086.47	\$ 102,677.47	90.00%	\$ 11,409.00	10.00%	100.00%	
4	2024	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN, NATAR KOMUNIDADE 225 M HUSI AMEASA MOTA WE-KOJ, POSTO LACLO	MANATUTO	LACLO		LUMA SRI UNIP. LDA	\$ 173,716.95	\$ 156,344.95	90.00%	\$ 17,372.00	10.00%	100.00%	
5	2024	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN LIU HUSI PONTE OKOS BA NATAR NO UMA KOMUNIDADE 200 M HUSI AMEASA MOTA LAKLO	MANATUTO	MANATUTO VILA		MANUFAHI KTIK UNIP. LDA	\$ 154,663.55	\$ 139,197.55	90.00%	\$ 15,466.00	10.00%	100.00%	
6	2024	SERVISU OP	KONSTRUSAUN MERCADO POSTO ADMINISTRATIVO BARIQUE+MCK POSTO BARIQUE	MANATUTO	BARIQUE		EUSIDORMIF UNIP. LDA	\$ 77,121.38	\$ 69,409.38	90.00%	\$ 7,712.00	10.00%	100.00%	
7	2024	SERVISU EDUKASAUN	REHABILITASAUN REFERTORIU + MORU PROTESAUN EBPC NATARBORA	MANATUTO	BARIQUE		LUMA SRI UNIP. LDA	\$ 176,360.33	\$ 158,724.33	90.00%	\$ 17,636.00	10.00%	100.00%	
8	2024	SERVISU SAUDE	KONSTRUSAUN POSTO SAUDE LAICORE POSTO LACLO	MANATUTO	LACLO		SAHAN I UNIP. LDA	\$ 137,686.01	\$ 123,277.01	89.53%	\$ 14,409.00	10.47%	89.53%	
9	2024	SERVISU SAUDE	KONSTRUSAUN REZIDENSIA PESSOAL SAUDE SALAUN NO TASI FATIN POSTO SOIBADA	MANATUTO	SOIBADA		HATU MEAK UNIP. LDA	\$ 68,138.95	\$ 54,602.95	80.13%	\$ 13,536.00	19.87%	80.13%	
10	2024	SERVISU SAUDE	KONSTRUSAUN RESIDENSIA PESSOAL SAUDE SALAU	MANATUTO	SOIBADA		KADISA UNIP. LDA	\$ 63,486.45	\$ -	0.00%	\$ 63,486.45	100.00%		PROBLEMA RAI
TOTAL				9 PROJECTO				\$ 1,078,378.07	\$ 910,151.62	84.40%	\$ 104,740.00	9.71%	96.21%	
1	2024	SERVISU OP	KONSTRUSAUN EDIFICIU POSTO ADMINISTRATIVO SAME VILLA	MANUFAHI	SAME	HOLARUA	RINEA ZELMAR UNIP. LDA	\$ 116,876.47	\$ 105,188.47	90.00%	\$ 11,688.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
2	2024	SERVISU OP	KONSTRUSAUN DRAINAGEM (AREA IGREJA PAROQUIA SAME)	MANUFAHI	SAME	LETEFOHO	PEFIANDA UNIP. LDA	\$ 10,162.43	\$ 9,146.43	90.00%	\$ 1,016.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
6	2024	SERVISU OP	KONSTRUSAIN DRAINAGEN AIDAHALEU - NULARAN POSTO SAME	MANUFAHI	SAME	LETEFOHO	VIOTRIOZ UNIP. LDA	\$ 48,325.14	\$ 43,492.14	90.00%	\$ 4,833.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
4	2024	SERVISU OP	KONSTRUSAUN DRAINAGEN HUSI EDEFISIU SAS - ESG 1912 POSTO SAME	MANUFAHI	SAME	HOLARUA	ZAYDENMALIQ INIP.LDA	\$ 39,864.23	\$ 35,878.23	90.00%	\$ 3,986.00	10.00%	100.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
5	2024	SERVISU OP	KONSTRUSAUN ESTRADA AIDAHALEU EDIFISIU EDUKASAUN	MANUFAHI	SAME	LETEFOHO	MY FRIEND UNIP. LDA	\$ 332,377.08	\$ 239,311.08	72.00%	\$ 93,066.00	28.00%	72.00%	PROGRESSO SERVISU IHA TERRENO LAO DIAK
6	2024	SERVISU OP	ROAD CONSTRUCTION AND LANDSCAPE	MANUFAHI	SAME	HOLARUA	MANUFAHI LUI UNIP. LDA	\$ 333,910.75	\$ 240,415.75	72.00%	\$ 93,495.00	28.00%	72.00%	PROGRESSO SERVISU LAO DAIK NO PAGAMENTO ADIATAMENTO 35% PROSESA ONA BA IHA FINANCAS MUNICIPAL
7	2024	SERVISU OP	KONSTRUSAUN NO REHAB. AREADOR AUTORIDADE MUNICIPIO MANUFAHI	MANUFAHI	SAME	LETEFOHO	IGAJIED UNIP. LDA	\$ 29,904.12	\$ 10,378.12	34.70%	\$ 19,526.00	65.30%	34.70%	PROGRESSO SERVISU LAO DAIK NO PAGAMENTO ADIATAMENTO 35% PROSESA ONA BA IHA FINANCAS MUNICIPAL
8	2024	SERVISU OP	KONSTRUSAUN RESIDENSIA FUTURU BA DIOSESE	MANUFAHI	SAME	DAISUA	AFIFRA UNIP. LDA	\$ 123,186.69	\$ 88,694.69	72.00%	\$ 34,492.00	28.00%	72.00%	PROGRESSO SERVISU LAO DAIK NO PAGAMENTO ADIATAMENTO 35% PROSESA ONA BA IHA FINANCAS MUNICIPAL
TOTAL				8 PROJECTO				\$ 1,034,606.91	\$ 772,504.91	74.67%	\$ 262,102.00	25.33%	81.34%	
1	2024	SERVISU OP	KONSTRUSAUN FOUN EDIFISIU SEFOPE + MORU IHA MUNICIPIO VIQUEQUE	VIQUEQUE			SOLVILHOSNA UNIP. LDA	\$ 258,680.21	\$ 167,646.21	64.81%	\$ 91,034.00	35.19%	68.19%	
2	2024	SERVISU EDUKASAUN	KONSTRUSAUN FOUN EBC 01 VQQ 6 SALAS;	VIQUEQUE			MAKHBES LIU DEI UNIP. LDA	\$ 181,669.60	\$ 129,361.60	71.21%	\$ 52,308.00	28.79%	84.18%	
3	2024	SERVISU EDUKASAUN	KONSTRUSAUN FOUN EBF UAMORI VILLA 6 SALAS;	VIQUEQUE			CARNECIA R. UNIP.LDA	\$ 175,514.96	\$ 119,364.96	68.01%	\$ 56,150.00	31.99%	83.25%	
4	2024	SERVISU OP	LOKE ESTRADA FOUN BA FATIN LIXO GERAL MUNICIPIO VIQUEQUE	VIQUEQUE			TRES IRMAOS UNIP.LDA	\$ 237,861.84	\$ 184,593.84	77.61%	\$ 53,268.00	22.39%	57.12%	
TOTAL				4 PROJECTO				\$ 853,726.61	\$ 600,966.61	70.39%	\$ 252,760.00	29.61%	73.19%	
TOTAL KUSTO ESTIMASAUN PROJECTO PDIM TINAN 2024				119	106 PROJETO			\$ 15,680,067.92	\$ 13,405,979.62	85.50%	\$ 2,264,010.51	14.44%	91.70%	



LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2023 HUSI 12 MUNICIPIO

Secuencias prioridade PDIM	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIO	POSTO ADMINISTRATIVO	FATIN	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2023	SERVISU OP	REHABILITASAUN REZIDENCIA PARA APOIO PROGRAMA DECENTRALIZASAUN	AILEU	AILEU VILLA	SELOI MALERE	MARITIMI KROTEN UNIP. LDA	\$ 147,735.43	\$ 147,735.43	100.00%	\$ -	0.00%	100.00%	-
2	2023	SERVISU OP	KONSTRUSAUN JARDIM DOM BAUMETA SUKU SELOI MALERE INKLUI MORU	AILEU	AILEU VILLA	SELOI MALERE	FITUN FOUN UNIP. LDA	\$ 299,303.49	\$ 299,303.49	100.00%	\$ -	0.00%	100.00%	-
3	2023	SERVISU SAS	KANALIZASAUN BE'E MOS HO SISTEMA BOMBA HUSI BE'E MATAN MINA MORIN BA POSTO FOUN SUSECAR NAMOLESO	AILEU	LEQUIDOE	NAMOLESO	HILBRA UNIP. LDA	\$ 48,608.72	\$ 48,608.72	100.00%	\$ -	0.00%	100.00%	-
4	2023	SERVISU OP	REHABILITASAUN SALAUN TIMOR KLARAN HO JARDIM INKLUI MORU HALEU	AILEU	AILEU VILLA	SELOI MALERE	JUHIJEMAR UNIP. LDA	\$ 158,436.68	\$ 158,436.68	100.00%	\$ -	0.00%	100.00%	-
5	2023	SERVISU OP	REHABILITASAUN REZIDENCIA ADM AILEU	AILEU	AILEU VILLA	SELOI MALERE	QIVAN UNIP. LDA	\$ 49,433.29	\$ 49,433.29	100.00%	\$ -	0.00%	100.00%	-
6	2023	SERVISU OP	KONTRUSAUN JARDIM SABRAKA LARAN INKLUI MORU HALEU	AILEU	AILEU VILLA	SELOI MALERE	MIGLEN NIP. LDA	\$ 189,381.34	\$ 189,381.34	100.00%	\$ -	0.00%	100.00%	-
7	2023	SERVISU OP	KONSTRUSAUN FATIN LIXO RAELETE BANDODATO	AILEU	AILEU VILLA	BANDODATO	GENEROSO UNIP. LDA	\$ 70,441.70	\$ 70,441.70	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASAUN							-	\$ 963,340.65	\$ 963,340.65	100.00%	\$ -	0.00%	100.00%	-
1	2023	SERVISU SAS	KONSTRUSAUN TANKI REZERVATORIO ABAK BIQUELI	ATAURO	BIQUELI	ABAK	PIPARI ALWAYS UNIP. LDA	\$ 7,725.95	\$ 7,725.95	100.00%	\$ -	0.00%	100.00%	-
2	2023	SERVISU OP	KONSTRUSAUN LIXUIHA BELOI (2) NO VILAMAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	PIPARI ALWAYS UNIP. LDA	\$ 6,302.43	\$ 6,302.43	100.00%	\$ -	0.00%	100.00%	-
3	2023	SERVISU EDUKASAUN	REHABILITASAUN REZIDENCIA PROFESSOR VILLA MAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	FITUN GALILEIA UNIP. LDA	\$ 46,342.25	\$ 46,342.25	100.00%	\$ -	0.00%	100.00%	-
4	2023	SERVISU EDUKASAUN	ALTERASAUN REHABILITASAUN REZIDENCIA PROFESSOR VILLA MAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	FITUN GALILEIA UNIP. LDA	\$ 9,352.55	\$ 9,352.55	100.00%	\$ -	0.00%	100.00%	-
5	2023	SERVISU EDUKASAUN	KONSTRUSAUN REFEITORIO MAQUILI	ATAURO	MAQUILI	MAQUILI	REALIDADE SALNES UNIP. LDA	\$ 58,060.01	\$ 58,060.01	100.00%	\$ -	0.00%	100.00%	-
6	2023	SERVISU EDUKASAUN	KONSTRUSAUN REFEITORIO VILA MAUMETA	ATAURO	VILA MAUMETA	VILA MAUMETA	REALIDADE SALNES UNIP. LDA	\$ 53,809.89	\$ 53,809.89	100.00%	\$ -	0.00%	100.00%	RETENSAUN ALOKA BA ORSAMENTU TINAN 2024
TOTAL KUSTO ESTIMASAUN							-	\$ 181,593.08	\$ 181,593.08	100.00%	\$ -	0.00%	100.00%	-

1	2023	SERVISU OP	KONST. EDIFISIU BA PATRIMONIO E LOGISTICA.	BAUCAU	BAUCAU VILLA	TIRILOLO	LANICIA UNIP. LDA	\$ 105,109.34	\$ 105,109.34	100.00%	\$ -	0.00%	100.00%	-	
2	2023	SERVISU OP	REHABILITASAUN EDIFISIO EIS ADMINISTRATIVO PUBLICA BA POSTU ADMINISTRATIVO BAUCAU (CHARITAS BAUCAU)	BAUCAU	BAUCAU VILLA	BAHU	OLHAO UNIP. LDA	\$ 94,282.73	\$ 94,282.73	100.00%	\$ -	0.00%	100.00%	-	
3	2023	SERVISU EDUKASAUN	KONSTRUSAUN BA EDIFICIO SERVISU MUNICIPAL EDUKASAUN - AM BAUCAU	BAUCAU	BAUCAU VILLA	TRILOLO	CAIDARALATA UNIP. LDA	\$ 448,932.51	\$ 448,932.51	100.00%	\$ -	0.00%	100.00%	-	
4	2023	SERVISU OP	MANUTENSAUN BA SENTRU KONVENSAUN BAUCAU (ESKADA, HARIS FATIN, TAKA KUAK SIRA NO PINTA	BAUCAU	BAUCAU VILLA	TIRILOLO	-	\$ 14,967.17	\$ 14,967.17	100.00%	\$ -	0.00%	100.00%	-	
5	2023	SERVISU OP	KONSTRUSAUN KTIK BA JARDIM NO ESTACIONAMENTO IHA SALAUN APURAMENTU MUNICIPAL	BAUCAU	BAUCAU VILLA	TIRILOLO	CELES -RS UNIP. LDA	\$ 6,144.32	\$ 6,144.32	100.00%	\$ -	0.00%	100.00%	-	
TOTAL KUSTO ESTIMASAUN								-	\$ 669,436.07	\$ 669,436.07	100.00%	\$ -	0.00%	100.00%	-
1	2023	SERVISU OP	NOVA KONSTRUSAU SALAUN ENKONTRU AUTORIDADE MUNICIPIO BOBONARO	BOBONARO	MALIANA	MALIANA	-	\$ 186,449.88	\$ 186,449.88	100.00%	\$ -	0.00%	100.00%	-	
2	2023	SERVISU SAS	REHABILITASAUN BE'E MOS IHA MERCADO MAUMALI	BOBONARO	MALIANA	MALIANA	-	\$ 10,800.00	\$ 10,800.00	100.00%	\$ -	0.00%	100.00%	-	
TOTAL KUSTO ESTIMASAUN								-	\$ 197,249.88	\$ 197,249.88	100.00%	\$ -	0.00%	100.00%	-
1	2023	SERVISU OP	KONSTRUSAUN UMA OFICIAL POLISIA SUKU (OPS) IHA SUCO HERA	DILI	CRISTO REI	Cristo Rei	BEBAMULAR BHL UNIP. LDA	\$ 46,158.10	\$ 46,158.10	100.00%	\$ -	0.00%	100.00%	-	
2	2023	SERVISU OP	REHABILITASAUN KAMPO MULTI FUNSAUN IHA ALDEIA LIRIO SUCO MOTAEI	DILI	VERA CRUZ	Vera Cruz	GEZ UNIP. LDA	\$ 53,060.67	\$ 53,060.67	100.00%	\$ -	0.00%	100.00%	-	
3	2023	SERVISU OP	MANUTENSAUN JARDIM 12 DE NOVEMBRO	DILI	VERA CRUZ	Vera Cruz	FAFIVIOLET UNIP. LDA	\$ 65,700.00	\$ 65,700.00	100.00%	\$ -	0.00%	100.00%	-	
4	2023	SERVISU OP	MANUTENSAUN JARDIM 5 DE MAIO	DILI	VERA CRUZ	Vera Cruz	IRA AFA GUA NEI UNIP. LDA	\$ 54,889.43	\$ 54,889.43	100.00%	\$ -	0.00%	100.00%	-	
5	2023	SERVISU OP	MANUTENSAUN JARDIM LARGO LECIDERE	DILI	DOM ALEIXO	NAIN FETO	FELIVTA FEHAM UNIP. LDA	\$ 76,986.21	\$ 76,986.21	100.00%	\$ -	0.00%	100.00%	-	
6	2023	SERVISU OP	MANUTENSAUN JARDIM COLMERA	DILI	NAIN FETO	Vera Cruz	CARINHO CONSTRUCTION UNIP. LDA	\$ 66,200.65	\$ 66,200.65	100.00%	\$ -	0.00%	100.00%	-	
7	2023	SERVISU OP	MANUTENSAUN JARDIM BEBORA	DILI	CRISTO REI	Vera Cruz	ROYAL TIMORENSE UNIP. LDA	\$ 68,967.68	\$ 68,967.68	100.00%	\$ -	0.00%	100.00%	-	
8	2023	SERVISU OP	PROJETO KONSTRUSAUN CIMETERIO EMERGENCIA POSTO ADM. METINARO, WENUNUK	DILI	Metinaro	Metinaro	Suer Unip. Lda	\$ 13,412.28	\$ 13,412.28	100.00%	\$ -	0.00%	100.00%	-	
9	2023	SERVISU OP	PROJETO KONSTRUSAUN TORE FOUN IHA MUNICIPIO DILI	DILI	VERA CRUZ	VERA CRUZ	Sicola Unip. Lda	\$ 14,412.48	\$ 14,412.48	100.00%	\$ -	0.00%	100.00%	-	
10	2023	SERVISU OP	PROJETO RE- KONSTRUSAUN INSENDIU MERCADU TAIBESSI 02	DILI	VERA CRUZ	VERA CRUZ	Liberta Unip. Lda	\$ 109,500.50	\$ 109,500.50	100.00%	\$ -	0.00%	100.00%	-	
11	2023	SERVISU OP	PROJETU KONSTRUSAUN RE-KONSTRUSAUN INSENDIU MERCADU TAIBESSI 01	DILI	VERA CRUZ	VERA CRUZ	Gaereuz Unip. Lda	\$ 309,489.46	\$ -	0.00%	\$ 309,489.46	100.00%	0.00%	LA IMPLEMENTA TANBA IMPEDE HUSI VENDEDORES INSENDIO	
12	2023	SERVISU OP	KONSTRUSAUN ALARGAMENTO CIMETERIO NO KONSTRUSAUN OSSOARIO BECUSI KRAIK.	DILI	METINARO	METINARO	Gaereuz Unip. Lda	\$ 309,401.28	\$ 309,401.28	100.00%	\$ -	0.00%	100.00%	FOIN ASINA KONTRATO IHA FULAN DEZEMBRO 2023	
TOTAL KUSTO ESTIMASAUN								-	\$ 1,188,178.74	\$ 878,689.28	73.95%	\$ 309,489.46	26.05%	91.67%	-
1	2023	SERVISU SAUDE	NEW CONSTRUCTION OF MATERNITY BUILDING	ERMERA	Railaco	Lihu	BEHALE INTERPRICE UNIP. LDA	\$ 227,079.48	\$ 227,079.48	100.00%	\$ -	0.00%	100.00%	-	
TOTAL KUSTO ESTIMASAUN								-	\$ 227,079.48	\$ 227,079.48	100.00%	\$ -	0.00%	100.00%	-
1	2023	SERVISU OP	EDIFISIU FOUN SECRETARIADO ADMINISTRASAUN MUNICIPIO LAUTEM.	LAUTEM	Lospalos	Fuiluro	SALVE UNIP. LDA	\$ 163,999.99	\$ 163,999.99	100.00%	\$ -	0.00%	100.00%	ELECTRICIDADE SEIDAUK INSTALA TANBA MUDANSA FATIN	
3		SERVISU OP	UMA ADAT IHA LOSPALOS VILA + JARDIM + MORU HALEU	LAUTEM				\$ 110,656.00						OSAMENTO POPANSA 2024	
TOTAL KUSTO ESTIMASAUN								-	\$ 163,999.99	\$ 163,999.99	100.00%	\$ -	0.00%	100.00%	-
1	2023	SERVISU OP	Rehabilitasaun Jardin Publico no Uma Kadalak Suco Dato	LIQUICA	LIQUICA VILA	Liquica Villa	TM CAILEBA UNIP. LDA	\$ 61,716.86	\$ 61,716.86	100.00%	\$ -	0.00%	100.00%	-	
2	2023	SERVISU OP	Konstrusaun Fatin Turismo Coni	LIQUICA	LIQUICA VILA	Liquica Villa	AQAUQUIUS UNIP.LDA	\$ 203,996.97	\$ 203,996.97	100.00%	\$ -	0.00%	100.00%	-	
TOTAL ORSAMENTO								-	\$ 265,713.83	\$ 265,713.83	100.00%	\$ -	0.00%	100.00%	-

1	2023	SERVISU OP	KONSTRUSAUN MERKADU MUNICIPAL PAKOTE 1	MANATUTO	MANATUTO VILA	MANATUTO VILLA	MANUFAHI KTIK UNIP. LDA	\$ 149,632.55	\$ 149,632.55	100.00%	\$ -	0.00%	100.00%	-	
2	2023	SERVISU OP	KONSTRUSAUN MERKADU MUNICIPAL PAKOTE 2	MANATUTO	MANATUTO VILA	MANATUTO VILLA	MERCY UNIP LDA	\$ 260,736.56	\$ 260,736.56	100.00%	\$ -	0.00%	100.00%	-	
3	2023	SERVISU OP	KONSTRUSAUN KARTORIO + MORU + MCK	MANATUTO	MANATUTO VILA	MANATUTO VILLA	ALASTION UNIP. LDA	\$ 88,396.39	\$ 88,396.39	100.00%	\$ -	0.00%	100.00%	-	
4	2023	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN NATAR HO KOMUNIDADE HUSI PONTE OKOS TUN BATASI	MANATUTO	BARIQUE	MANATUTO VILLA	LUVICO UNIP. LDA	\$ 84,340.53	\$ 84,340.53	100.00%	\$ -	0.00%	100.00%	-	
5	2023	SERVISU OP	KONSTRUSAUN BAREIRA PROTESAUN NATAR KOMUNIDADE 600 HA HUSI MOTA WEKOI	MANATUTO	LACUBAR	LACLO	AS JASEIA UNIP. LDA	\$ 130,556.46	\$ 130,556.46	100.00%	\$ -	0.00%	100.00%	-	
TOTAL KUSTO ESTIMASAUN								-	\$ 713,662.49	\$ 713,662.49	100.00%	\$ -	0.00%	100.00%	-
1	2023	SERVISU OP	KONSTRUSAUN JARDIM MULTI FUNSAUN MERCADO ANTIGO	MANUFAHI	SAME	LETEFOHO	JEROTA UNIDOS UNIP. LDA	\$ 221,140.53	\$ 221,140.53	100.00%	\$ -	0.00%	100.00%	-	
2	2023	SERVISU OP	KONSTRUSAUN ESTRADA BUBULAU (BATAS) PAKOTE 1	MANUFAHI	SAME	TUTULURO	APLAYANA UNIP. LDA	\$ 163,356.19	\$ 32,671.24	20.00%	\$ 130,684.95	80.00%	26.20%	KOMPANIA HALO SERVISU TARDE / HAPARA ONA KONTRATO	
3	2023	SERVISU OP	KONSTRUSAUN ESTRADA BUBULAU (BATAS) PAKOTE 2	MANUFAHI	SAME	TUTULURO	TURILA UNIP. LDA	\$ 61,187.10	\$ 45,052.06	73.63%	\$ 16,135.04	26.37%	76.74%	KOMPANIA RETIRA HUSI NIA SERVISU/ HAPARA ONA KONTRATO	
4	2023	SERVISU OP	KONSTRUSAUN ESTRADA BUBULAU (BATAS) PAKOTE 3	MANUFAHI	SAME	TUTULURO	FERGO UNIP. LDA	\$ 65,247.90	\$ 65,247.90	100.00%	\$ -	0.00%	100.00%	Kompania hahu fall servisu tuir karta ne'ebe hato'ba kompania	
5	2023	SERVISU OP	MAINTENANCE AND REPAIR OF ROADS, BRIDGES, MARKET, AND DRAINASE	MANUFAHI	SAME	BABULO NO LETEFOHO	UNAMAR UNIP. LDA	\$ 20,197.96	\$ 20,197.96	100.00%	\$ -	0.00%	100.00%	-	
6	2023	SERVISU OP	KONSTRUSAUN DRAINAGEM	MANUFAHI	SAME	LETEFOHO	LENO ANA UNIP. LDA	\$ 9,603.63	\$ 9,603.63	100.00%	\$ -	0.00%	100.00%	-	
7	2023	SERVISU OP	KONSTRUSAUN PARAGEM	MANUFAHI	SAME	HOLARUA / ADM. MF	HAE - HAHA UNIP. LDA	\$ 33,133.66	\$ 33,133.66	100.00%	\$ -	0.00%	100.00%	-	
TOTAL KUSTO ESTIMASAUN								-	\$ 573,866.97	\$ 427,046.98	74.42%	\$ 146,819.99	25.58%	86.13%	-
1	2023	SERVISU OP	REHABILITASAUN RESIDENCIA ADMINISTRADOR MUNICIPIO VIQUEQUE + KONSTRUSAUN MORU + JARDIM	VIQUEQUE	Viqueque Villa	Caraubalo	PEACEFUL UNIP. LDA	\$ 470,225.91	\$ 431,384.91	92%	\$ 38,841.00	8.26%	100.00%	-	
2	2023	SERVISU SAUDE	KONSTRUSAUN UMA ARMAGEM AIMORUK	VIQUEQUE	Viqueque Villa	Caraubalo	Belas Lari Unip.Lda	\$ 144,286.00	\$ 142,338.14	98.65%	\$ 1,947.86	1.35%	100.00%	-	
3	2023	SERVISU OP	KONSTRUSAUN FOUN EDIFICIO POSTO ADMINISTRATIVO OSSO + MORU HALEU	VIQUEQUE	Ossu	Ossu de Cima	Dira Nova Unip.Lda	\$ 242,358.65	\$ 215,311.42	89%	\$ 27,047.23	11.16%	100.00%	-	
4	2023	SERVISU EDUKASAUN	KONSTRUSAUN FOUN EBF CAILAQUEBABO	VIQUEQUE	Lacluta	Ahic	MOT - QUILIM UNIP. LDA	\$ 109,908.19	\$ 109,732.34	99.84%	\$ 175.85	0.16%	100.00%	-	
5	2023	SERVISU OP	REHABILITASAUN RESIDENCIA ADMINISTRADOR POSTU OSSU	VIQUEQUE	Ossu de Cima	Belas	Wedara Star unip. Lda	\$ 48,292.36	\$ 48,292.36	100.00%	\$ -	0.00%	100.00%	-	
6	2023	SERVISU OP	KONSTRUSAUN LOKE ESTRADA ALTERNATIVO OSSU - BUANURAK TO O ESG, 04 DE SETEMBRO VIQUEQUE	VIQUEQUE	Viqueque Villa	Multi Aldeia	Belas Lari Unip. Lda	\$ 267,653.39	\$ 267,653.39	100.00%	\$ -	0.00%	100.00%	-	
TOTAL KUSTO ESTIMASAUN								-	\$ 1,282,724.50	\$ 1,214,712.56	94.70%	\$ 68,011.94	5.30%	100.00%	-
TOTAL KUSTO ESTIMASAUN PROJECTO PDIM TINAN 2023					55			\$ 6,245,252.60	\$ 3,613,433.95	57.86%	\$ 3,222,959.97	51.61%	97.78%		

DILI, 17 DE OUTUBRO DE 2024

EUSTOLIO MANUEL DE JESUS
Director DNAIPDI



LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2022 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NARAN PROJECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN	KOMPANHIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2022	SERVISU OP	REHABILITASAUN EEDIFICIO NO NAHE BETAUN IHA RESINTU EDIFICIO ADMINISTRASAUN MUNICIPIO DE AILEU	AILEU	AILEU VILLA	-	DIBORNA UNIP. LDA	\$ 87,575.56	\$ 87,575.56	100.00%	\$ -	0.00%	100.00%	
TOTAL KUSTO ESTIMASAUN								\$ 87,575.56	\$ 87,575.56	100.00%	\$ -	0.00%	100.00%	
1	2022	SERVISU OP	KONSTRUSAUN FALKU BA ICAR BANDEIRA	AINARO	AINARO VILA	AINARO VILA	BENEDITO FLORIVAL ANAN	\$ 22,835.68	\$ 22,835.68	100.00%	\$ -	0.00%	100.00%	
TOTAL KUSTO ESTIMASAUN								\$ 22,835.68	\$ 22,835.68	100.00%	\$ -	0.00%	100.00%	
1	2022	SERVISU OP	KONSTRUSAUN SALA 2 IHA ADMINISTRASAUN MUNICIPIO NIA KOTUK	BOBONARO	BOBONARO	-	LEOHARA UNIP. LDA	\$ 41,697.83	\$ 41,697.83	100.00%	\$ -	0.00%	100.00%	
2	2022	SERVISU OP	REHABILITASAUN EDIFICIO ADMINISTRASAUN MUNICIPIO BOBONARO	BOBONARO	BOBONARO	-	SORENA UNIP. LDA	\$ 25,444.21	\$ 25,444.21	100.00%	\$ -	0.00%	100.00%	
3	2022	SERVISU AGRICULTURA	KONSTRUSAUN SALAUN EDIFICIO AGRICULTURA MALIANA	BOBONARO	BOBONARO	-	APASER UNIP. LDA	\$ 12,587.80	\$ 12,587.80	100.00%	\$ -	0.00%	100.00%	
4	2022	SERVISU OP	REHABILITASAUN EDIFICIO TERAS PROPRIEDADES	BOBONARO	BOBONARO	-	AFKEN UNIP. LDA	\$ 4,908.99	\$ 4,908.99	100.00%	\$ -	0.00%	100.00%	
5	2022	SERVISU OP	REHABILITASAUN SINTINA PUBLICO MERCADO MALIANA	BOBONARO	BOBONARO	-	OLEGAUCILOM UNIP. LDA	\$ 3,705.85	\$ 3,705.85	100.00%	\$ -	0.00%	100.00%	
TOTAL KUSTO ESTIMASAUN								\$ 88,344.68	\$ 88,344.68	100.00%	\$ -	0.00%	100.00%	
1	2022	SERVISU AGRICULTURA	KONSTRUSAUN FOUN IRIGASAUN IHA ZUMALAI	COVALIMA	SUAI	DEBOS	JELAMOR UNIP. LDA	\$ 78,582.52	\$ 78,582.52	100.00%	\$ -	0.00%	100.00%	
2	2022	SERVISU OP	ADISIONAL KONSTRUSAUN MORU PROTESAUN BA EDIFISIU PSTO ADMINISTRATIVO MAUCATAR	COVALIMA	MAUCATAR	HOLPILAT	-	\$ 10,715.96	\$ 10,715.96	100.00%	\$ -	0.00%	100.00%	UZA ORSAMENTU POPANSA / RESTU HUSI KANAL IRIGASAUN BEIGU
TOTAL KUSTO ESTIMASAUN								\$ 89,298.48	\$ 89,298.48	100.00%	\$ -	0.00%	100.00%	
1	2022	SERVISU EDUKASAUN	KONSTRUSAUN MORU NO REHABILITASAUN EDIFICIO EDUCASAUN MUNICIPIO DE DILI	DILI	VERA CRUZ	VILA VERDE	ROYAL UNIP. LDA	\$ 126,281.73	\$ 126,281.73	100.00%	\$ -	0.00%	100.00%	-
2	2022	SERVISU SAUDE	REHABILITASAUN SALA AMBULATORIO CENTRO SAUDE VERA-CRUZ	DILI	VERA CRUZ	VILA VERDE	GAERENEZ UNIP. LDA	\$ 30,200.85	\$ 30,200.85	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASAUN								\$ 156,482.58	\$ 156,482.58	100.00%	\$ -	0.00%	100.00%	
1	2022	SERVISU OP	KONSTRUSAUN FOUN EDIFICIO POSTO HATOLIA B	ERMERA	HATOLIA B	HATOLIA B	BEHALE ENTERPRICE UNIP. LDA	\$ 140,701.28	\$ 140,701.28	100.00%	\$ -	0.00%	100.00%	
2	2022	SERVISU OP	KONSTRUSAUN PAVING HALEU AREA EDIFICIO AUTORIDADE	ERMERA	ERMERA / GLENO	TALIMORO	DACOBBS BRITES UNIP. LDA	\$ 61,472.95	\$ 61,472.95	100.00%	\$ -	0.00%	100.00%	
3	2022	SERVISU OP	KONSTRUSAUN SALAUN FUTSAL MUNLIFUNSAUN GLENO	ERMERA	ERMERA / GLENO	TALIMORO	SEIXAS UNIP. LDA	\$ 19,115.13	\$ 19,115.13	100.00%	\$ -	0.00%	100.00%	
4	2022	SERVISU OP	KONSTRUSAUN PARAGEM AUTORIDADE MUNICIPIO ERMERA	ERMERA	ERMERA / GLENO	TALIMORO	ALTARICA UNIP. LDA	\$ 11,818.00	\$ 11,818.00	100.00%	\$ -	0.00%	100.00%	
TOTAL KUSTO ESTIMASAUN								\$ 233,107.36	\$ 233,107.36	100.00%	\$ -	0.00%	100.00%	
1	2022	SERVISU OP	KONSTRUSAUN FOUN EDIFICIO ADMINISTRATIVO LORE	LAUTEM	LORE	-	-	\$ 144,908.83	\$ 144,908.83	100.00%	\$ -	0.00%	100.00%	
TOTAL KUSTO ESTIMASAUN								\$ 144,908.83	\$ 144,908.83	100.00%	\$ -	0.00%	100.00%	
TOTAL KUSTO ESTIMASAUN PROJECTO PDIM TINAN 2022				16	PROJECTO			\$ 822,553.17	\$ 822,553.17	100.00%	\$ -	0.00%	100.00%	

DILI, 17 de Outubro 2024

Eustolio Manuel de Jesus
Director DNAIPDI

LISTA PROGRESU PAGAMENTO ACTUAL PROJETO PDIM TINAN 2021 HUSI 12 MUNICIPIO

NO	TINAN	SECTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU									
1	2021	SERVISU OP	KONST. EDIFISIO PA AILEU VILLA	AILEU	AILEU VILLA	SELOI MALERE		DOBORNA UNIP. LDA	\$ 144.735.82	\$ 144.735.82	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU SAUDE	KONST. POSTO SAUDE FATUBOSA	AILEU	AILEU VILLA	FATUBOSA		JOHUEMAR UNIP. LDA	\$ 147.355.26	\$ 147.355.26	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONST. EDIFISIO PA LEQUIDOE	AILEU	AILEU VILLA	NAMOLESO		FITUN FOUN UNIP. LDA	\$ 128.221.80	\$ 128.221.80	100.00%	\$ -	0.00%	100.00%	-
4	2021	SERVISU AGRICULTURA	KONSTRUSALIN INTAKE IRIGASALIN INKLUI BAREIRA PROTÉGE LAIGOA SELOI KRAIK	AILEU	AILEU VILLA	SELOI KRAIK		AISEL GIRASOL UNIP. LDA	\$ 28.311.39	\$ 28.311.39	100.00%	\$ -	0.00%	100.00%	-
5	2021	SERVISU SAS	PERFURASALIN HO INSTALASALIN BBE E MOS BA FATIN TURISMO KOMUNITASIA SELOI ALDEIA KOTBAURO	AILEU	AILEU VILLA	SELOI MALERE		ALENTA UNIP. LDA	\$ 34.864.82	\$ 34.864.82	100.00%	\$ -	0.00%	100.00%	-
6	2021	SERVISU OP	KONSTRUSALIN BRONKONG PROTÉGE UMA COMUNIDADE, COMUNIDADE MADRES CARIDADE, INKLUI TOS KOMUNIDADE NIAN IHA ALDEIA KANASPATIN SUKO SELOI MALERE	AILEU	AILEU VILLA	SELOI MALERE		JOHUEMAR UNIP. LDA	\$ 61.880.06	\$ 61.880.06	100.00%	\$ -	0.00%	100.00%	-
7	2021	SERVISU OP	KONSTRUSALIN BRONKONG PROTÉGE UMA COMUNIDADE, INKLUI TOS IGREJA ASEMBLEIA DE DEUS IHA ALDEIA HUII LARAN SUKO AISIRIMAU	AILEU	AILEU VILLA	Aisirimau		PADUA UNIP. LDA	\$ 49.110.53	\$ 49.110.53	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASALIN									\$ 594.479.48	\$ 594.479.48	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SECTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU									
1	2021	SERVISU OP	KONSTRUSAN FOUN EDISISIO POSTO ANARO VILLA	ANARO	ANARO VILA	ANARO VILA		DIBEI UNIP. LDA	\$ 158.785.52	\$ 158.785.52	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSALIN FOUN P.A. HATO-LIDO	ANARO	HATO-LIDO	HATO-LIDO		SAKSALUR UNIP. LDA	\$ 159.443.68	\$ 159.443.68	100.00%	\$ -	0.00%	100.00%	Director Kompania Mate. Transfereusia ba Marebian nia Oan no Husi SMPID Anaro fo fasilita ba Kontraktor hodi prepara dokumentus mabe sedauk iha insiativu husi kompania
3	2021	SERVISU SAS	BE E MOS SISTEMA GRATIASALIN IHA POSTO MAUBESI SUKO MAUBISSE	ANARO	MAUBISSE	BOUKANA		-	-	-	0.00%	-	0.00%	0.00%	HUSI BTL MAK IMPLEMENTA
TOTAL KUSTO ESTIMASALIN									\$ 318.229.20	\$ 318.229.20	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SECTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU									
1	2021	SERVISU OP	KONSTRUSALIN MORU HALEU MERCADO MUNICIPAL TUANAU	BAUCAU	BAUCAU VILA	TRILOLO		GARDEL UNIP. LDA	\$ 316.007.27	\$ 316.007.27	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONST. FOUN CEDE SUKO SAMALARI	BAUCAU	BAUCAU VILA	SAMALARI		ROZI UNIP. LDA	\$ 59.323.84	\$ 59.323.84	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONST. FOUN CEDE SUKO SAMALARI	BAUCAU	BAGUA	SAMALARI		MEXA UNIP. LDA	\$ 54.515.23	\$ 54.515.23	100.00%	\$ -	0.00%	100.00%	-
4	2021	SERVISU OP	KONST. FOUN CEDE SUKO ATELARI	BAUCAU	LAGA	ATELARI		COSTA ESTALIA UNIP. LDA	\$ 62.135.06	\$ 62.135.06	100.00%	\$ -	0.00%	100.00%	-
5	2021	SERVISU OP	KONST. FOUN CEDE SUKO UALJAH	BAUCAU	VENIALE	UALJAH		CAIDARATA UNIP. LDA	\$ 54.888.38	\$ 54.888.38	100.00%	\$ -	0.00%	100.00%	-
6	2021	SERVISU OP	KONST. FOUN CEDE SUKO LELALAI	BAUCAU	OUELICAI	LELALAI		MINSILYN UNIP. LDA	\$ 60.474.14	\$ 60.474.14	100.00%	\$ -	0.00%	100.00%	-
7	2021	SERVISU OP	KONST. FOUN CEDE SUKO UANGAE	BAUCAU	VEMASSE	UANGAE		WRANGLER UNIP. DA	\$ 54.085.33	\$ 54.085.33	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASALIN									\$ 661.429.25	\$ 661.429.25	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SECTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU									
1	2021	SERVISU OP	KOSTRUSALIN EDIFISIO POSTO ADMINISTRATIVO BOBONARO	BOBONARO	BOBONARO	BOBONORO		Bibasan Mogen Unip. Lda	\$ 150.494.05	\$ 150.494.05	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSALIN EDIFISIO POSTO ADMINISTRATIVO MALJANA	BOBONARO	MALJANA	LAHOMEA		Lesuboro Unip. Lda	\$ 141.708.07	\$ 141.708.07	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KOSTRUSALIN EDIFISIO HODI AKOMODA SERVICOS DELEGASALIN TERRITORIAL MINISTERIU ESTATAL	BOBONARO	MALJANA	HOLSA		-	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%	ORSAMENTO LA TO'O ATU HALO PROSESU APROZIONAMENTO
4	2021	SERVISU OP	KONSTRUSALIN ARMAZEN STAE MUNICIPIO BOBONARO	BOBONARO	MALJANA	LAHOMEA		Lombel Unip. Lda	\$ 61.094.26	\$ 61.094.26	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASALIN									\$ 353.296.38	\$ 353.296.38	100.00%	\$ -	0.00%	100.00%	

NO	TINAN	SEKTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN	KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2021	SERVISU OP	REZIDENSA ADMINISTRADOR MUNICIPIO COVALIMA	COVALIMA	SLIAN	DEBOS	Verde Casaba Unip Lda	\$ 230.000,00	\$ 230.000,00	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSALIN EDIFICIO POSTO ADMINISTRATIVO MAUCATAR HO MORU HALEU	COVALIMA	MAUCATAR	HOLPLIAT	SABUDOI UNIP LDA	\$ 164.861.91	\$ 164.861.91	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASALIN								\$ 394.861.91	\$ 394.861.91	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SEKTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN	KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2021	SERVISU OP	REHABILITASALIN EDIFICIO BA DRESALIN SANEAMENTO, ESTACIONAMENTO NO PUBLISITARIU	DILI	VERA CRUZ	VILA VERDE	Misola unip. Lda	\$ 43.858.85	\$ 43.858.85	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSALIN ARMAGEM FOJIN MUNICIPIO DILI	DILI	VERA CRUZ	VILA VERDE	Gaereno Unip. Lda	\$ 48.438.72	\$ 48.438.72	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	MANUTENSALIN DALAN PLACA TOPONIMAS (AVENIDA NO RJA)	DILI	-	POSTO HAT IHA DILI LARAN	-	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%	Loke konkursu L. II, Kompania la sosa dokumento
4	2021	SERVISU OP	REHABILITASALIN SALAJIN ENCONTRO MUNICIPIO DILI	DILI	VERA CRUZ	VILA VERDE	fari violet Unip. Lda	\$ 96.863.97	\$ 96.863.97	100.00%	\$ -	0.00%	100.00%	-
5	2021	SERVISU OP	KONSTRUSALIN EDIFICIO NOTARIADO MUNICIPIO DE DILI	DILI	VERA CRUZ	CACOLI	Gaereno Unip. Lda	\$ 110.630.73	\$ 110.630.73	100.00%	\$ -	0.00%	100.00%	-
6	2021	SERVISU OP	KONSTRUSALIN FOJIN PARAGEM NO KORIDOR PARAGEM BA EDIFICIO ADMINISTRASALIN MUNICIPIO DILI	DILI	VERA CRUZ	VILA VERDE	Farbelet Unip. Lda	\$ 17.025.12	\$ 17.025.12	100.00%	\$ -	0.00%	100.00%	-
7	2021	SERVISU OP	KONST. RECIDENCIA OFICIAL (NO MORU HALEU) IHA P. A. ATAURO	DILI	ATAURO	MAJUMETA VILA	Realidade Salmes Unip Lda	\$ 56.359.89	\$ 56.359.89	100.00%	\$ -	0.00%	100.00%	-
8	2021	SERVISU OP	KONSTRUSALIN SEDE SUKO BIDAU AKADIRU HUN	DILI	NAIN FETO	AKADIRUHUN	Fitum Roman Unip Lda	\$ 52.017.35	\$ 52.017.35	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASALIN								\$ 425.194.23	\$ 425.194.23	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SEKTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN	KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2021	SERVISU OP	EXTENSALIN SALA AUTORIDADE MUNICIPAL BA FUNCIONARIOS	ERMERA	ERMERA / GLENO	TALMORO	Ermera Tuan Unip. Lda	\$ 262.375.55	\$ 262.375.55	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	EDIFICIO STAE + ARMALIN MORU HALEU	ERMERA	ERMERA / GLENO	TALMORO	Alanka Unip. Lda	\$ 126.739.45	\$ 126.739.45	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONST. FOJIN REZIDENCIA PRESIDENIA AUTORIDADE + MORU HALEU	ERMERA	ERMERA / GLENO	RHEU	Vicento Unip. Lda	\$ 101.317.58	\$ 101.317.58	100.00%	\$ -	0.00%	100.00%	-
4	2021	SERVISU OP	REHABILITASALIN EDIFISIO POSTO ERMERA + MORU HALEU NO JARDIM	ERMERA	ERMERA	POETETE	Makal Caldas Unip. Lda	\$ 51.122.00	\$ 51.122.00	100.00%	\$ -	0.00%	100.00%	-
5	2021	SERVISU OP	KONSTRUSALIN ROTUNDA GLENO	ERMERA	ERMERA / GLENO	RHEU	Dacosta Unip. Lda	\$ 96.327.06	\$ 96.327.06	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASALIN								\$ 637.881.64	\$ 637.881.64	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SEKTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN	KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2021	SERVISU OP	REHABILITASALIN RESIDENSA AD. MUNICIPIO LAUTEM + MORU NO JARDIM	LAUTEM	LOSPALOS	FULLIRO	-	\$ 251.975.70	\$ 251.975.70	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	REHAB. JARDIM MORU EDIFISIO MUNICIPIO LAUTEM	LAUTEM	LOSPALOS	FULLIRO	-	\$ 145.363.15	\$ 145.363.15	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASALIN								\$ 397.338.85	\$ 397.338.85	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SEKTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN	KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAUK PAGAMENTO	% SEIDAUK PAGAMENTO	% FIZIKU	OBS
						SUCU								
1	2021	SERVISU OP	KONSTRUSALIN EDIFICIO POSTO ADMINISTRATIVO BAZARTETE + MORU HALEU	LIQUICA	BAZARTETE	FATUMASI	AGAJORUS UNIP LDA	\$ 154.189.34	\$ 154.189.34	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	KONSTRUSALIN MORU NO POSTU SIGURANCA MALBARA	LIQUICA	MALBARA	VAVIQUINA	RAFIO UNIP. LDA	\$ 56.445.70	\$ 56.445.70	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	REHABILITASALIN RESIDENSA ADMINISTRADOR MUNICIPIO + JARDIM POINA NO MORU HALEU	LIQUICA	LIQUICA	DATO	METALICA UNIP. LDA	\$ 176.933.50	\$ 176.933.50	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU RETENSALIN
TOTAL ORSAMENTO								\$ 387.568.54	\$ 387.568.54	100.00%	\$ -	0.00%	100.00%	

NO	TINAN	SECTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU	SUCU								
1	2021	SERVISU OP	KONSTRUSAUN EDIFICIO P.A. MANATUTO VILA	MANATUTO	MANATUTO VILA		ATEAS	Gimso Brothers Unip Lda	\$ 132,715.24	\$ 132,715.24	100.00%	\$ -	0.00%	100.00%	
2	2021	SERVISU OP	KONSTRUSAUN REZIDENCIA A.P. BARIQUE (PAKOTE)	MANATUTO	BARIQUE		SICONE DILOLI	Credito Unip Lda	\$ 55,242.51	\$ 55,242.51	100.00%	\$ -	0.00%	100.00%	-
3	2021	SERVISU OP	KONSTRUSAUN EDIFICIO P.A. LACLIBAR + MORU	MANATUTO	LACLIBAR		ORLALAL	Mery Unip Lda	\$ 210,581.98	\$ 210,581.98	100.00%	\$ -	0.00%	100.00%	-
4	2021	SERVISU OP	KONSTRUSAUN REZIDENCIA A.P. SOBADA	MANATUTO	SOBADA		SAMORO	Gimso Brothers Unip Lda	\$ 62,782.78	\$ 62,782.78	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASAUN									\$ 461,322.51	\$ 461,322.51	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SECTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU	SUCU								
1	2021	SERVISU OP	EDIFICIO STAE (DT-AM MANUFAH)	MANUFAH	SAME VILA		LETEFOHO	Leo - Hiri Unip Lda	\$ 146,247.64	\$ 146,247.64	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU 100%
2	2021	SERVISU OP	KONSTRUSAN EDIFICIO POSTO ADMINISTRATIVO TURISCAI	MANUFAH	TURISCAI		MANUMERA	Tano Oan Noi Mutin Unip Lda	\$ 123,090.68	\$ 123,090.68	100.00%	\$ -	0.00%	100.00%	
3	2021	SERVISU OP	KONTRUSAUN EDIFICIO POSTO ADMINISTRATIVO ALAS	MANUFAH	ALAS		MAHAQUIDAN	Zeljha Lane Unip Lda	\$ 121,178.68	\$ 121,178.68	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU RETENSAUN
4	2021	SERVISU OP	KOSTRUSAUN SEDE SUCO BABULO	MANUFAH	ALAS		BABULO	Haehaha Unip Lda	\$ 77,748.58	\$ 77,748.58	100.00%	\$ -	0.00%	100.00%	PROSESU PAGAMENTU RETENSAUN
5	2021	SERVISU OP	KOSTRUSAUN POSTO ADMINISTRATIVO SAME VILA	MANUFAH	ALAS		BABULO		\$ -	\$ -	0.00%	\$ -	0.00%	0.00%	Husi PDM Man. Manufaha la Prepara Dezenho no BOQ
TOTAL KUSTO ESTIMASAUN									\$ 468,265.58	\$ 468,265.58	100.00%	\$ -	0.00%	100.00%	
NO	TINAN	SECTORES	NAMAN PROYECTO	MUNICIPIOS	POSTO ADMINISTRATIVO	FATIN		KOMPANIA	VALOR KONTRATO	VALOR PAGAMENTO	% PAGAMENTO	VALOR SEIDAIK PAGAMENTO	% SEIDAIK PAGAMENTO	% FIZIKU	OBS
						SUCU	SUCU								
1	2021	SERVISU OP	KONST. MORU HALEU ADMINISTRASAUN MUNICIPIO VIQUEQUE	VIQUEQUE	VIQUEQUE		CARAUBALO	Danda G. M. Unip Lda	\$ 233,346.66	\$ 233,346.66	100.00%	\$ -	0.00%	100.00%	-
2	2021	SERVISU OP	REHABILITASAUN JARDIN 59 MUNICIPIO VIQUEQUE	VIQUEQUE	VIQUEQUE		CARAUBALO	Peaceful Unip Lda	\$ 273,301.43	\$ 273,301.43	100.00%	\$ -	0.00%	100.00%	-
TOTAL KUSTO ESTIMASAUN									\$ 506,648.09	\$ 506,648.09	100.00%	\$ -	0.00%	100.00%	
TOTAL KUSTO ESTIMASAUN PROYECTO PDIM TINAN 2021				52	PROYECTO				\$ 5,606,515.66	\$ 5,606,515.66	100.00%	\$ -	0.00%	100.00%	4
															0

DILI, 17 DE OUTUBRO DE 2024

EUSTOLIO MANUEL DE JESUS

Director DNAIPDI

RELATORIU OSAN INFRAESTRUTURA FO FILA HUSI 452 SUKU IHA 13 MUNISIPIU NO RAEOA TINAN 2024

No	Municipio	Posto Administrativo	Suku	Vendor Code	No Konta Bankaria	NO IBAN	Kumulativu Juru to Dez 2024 Osan Infraestutura	Balansu Ikus Dez 2024 Osan Infraestutura, La inklui Juru	Balansu ikus fulan Desembro Osan Opertasional
1	Aileu	Aileu Villa	Aissirimou	PNSDKO 0032	BNCTL : 303-00023-9	TL38 0040 0400 3030 0023 941			\$ 2,025.02
				PNSDKI 0024	BNCTL : 303-00024-4	TL38 0040 0400 3030 0024 426	\$ 146.25	\$ 6,490.03	
2	Aileu	Aileu Villa	Bandudato	PNSDKO 0033	BNCTL : 303-00019-8	TL38 0040 0400 3030 0019 867			\$ 4,556.62
				PNSDKI 0025	BNCTL : 303-00020-2	TL38 0040 0400 3030 0020 255	\$ 229.82	\$ 55,064.91	
3	Aileu	Aileu Villa	Fahiria	PNSDKO030	BNCTL : 303-00002-6	TL38 0040 0400 3030 0002 698			\$ 1,100.04
				PNSD INFO24	BNCTL : 303-00003-1	TL38 0040 0400 3030 0003 183	\$ 122.94	\$ 20,576.81	
4	Aileu	Aileu Villa	Fatubossa	PNSDKO 0034	BNCTL : 303-00016-1	TL38 0040 0400 3030 0016 181			\$ 1,526.90
				PNSDKI 0026	BNCTL : 303-00015-6	TL38 0040 0400 3030 0015 696	\$ 276.51	\$ 15,381.63	
5	Aileu	Aileu Villa	Hoholau	PNSDKO027	BNCTL : 303-00011-4	TL38 0040 0400 3030 0011 428			\$ 1,478.74
				PNSD INFO22	BNCTL : 303-00010-9	TL38 0040 0400 3030 0010 943	\$ 247.22	\$ 29,110.45	
6	Aileu	Aileu Villa	Lahae	PNSDKO 0039	BNCTL : 303-00018-2	TL38 0040 0400 3030 0018 218			\$ 1,376.14
				PNSDKI 0031	BNCTL : 303-00017-7	TL38 0040 0400 3030 0017 733	\$ 187.55	\$ 15,606.74	
7	Aileu	Aileu Villa	Lausi	PNSDKO025	BNCTL : 303-00009-4	TL38 0040 0400 3030 0009 488			\$ 3,875.39
				PNSD INFO20	BNCTL : 303-00008-9	TL38 0040 0400 3030 0008 906	\$ 215.18	\$ 9,197.96	
8	Aileu	Aileu Villa	Leqitura	PNSDKO 0002	BNCTL 5100217847144	TL38 0040 5100 2178 4714 403			\$ 3,368.52
				PNSDKI 0406	BNCTL : 5100217847497	TL38 0040 5100 2178 4749 711	\$ 158.44	\$ 10,712.39	
9	Aileu	Aileu Villa	Saboria	PNSDKO 0037	BNCTL : 303-00028-6	TL38 0040 0400 3030 0028 694			\$ 169.84
				PNSDKI 0028	BNCTL : 303-00027-1	TL38 0040 0400 3030 0027 142	\$ 164.31	\$ 8,741.30	
10	Aileu	Aileu Villa	Seloi Craic	PNSDKO 0036	BNCTL : 303-00022-3	TL38 0040 0400 3030 0022 389			\$ 739.48
				PNSDKI 0029	BNCTL : 303-00021-8	TL38 0040 0400 3030 0021 807	\$ 180.92	\$ 22,381.98	
11	Aileu	Aileu Villa	Seloi Malere	PNSDKO 0038	BNCTL :303-00026-5	TL38 0040 0400 3030 0026 560			\$ 553.09
				PNSDKI 0030	BNCTL :303-00025-0	TL38 0040 0400 3030 0025 008	\$ 165.10	\$ 11,095.74	
12	Aileu	Aileu Villa	Liurai	PNSDKO 0035	BNCTL : 303-00014-1	TL38 0040 0400 3030 0014 144			\$ 1,928.90
				PNSDKI 0027	BNCTL : 303-00013-5	TL38 0040 0400 3030 0013 562	\$ 209.29	\$ 9,769.35	
13	Aileu	Remexio	Acumau	PNSDKO 0250	BNCTL : 303-00039-5	TL38 0040 0400 3030 0039 558			\$ 2.78
				PNSDKI 0392	BNCTL : 303-00040-0	TL38 0040 0400 3030 0040 043	\$ 208.09	\$ 11,337.55	
14	Aileu	Remexio	Fadabloco	PNSDKO 0244	BNCTL : 303-00037-4	TL38 0040 0400 3030 0037 424			\$ 2,582.93
				PNSDKI 0393	BNCTL : 303-00038-0	TL38 0040 0400 3030 0038 006	\$ 240.11	\$ 1,708.16	
15	Aileu	Remexio	Faisoi	PNSDKO 0246	BNCTL : 303-00033-2	TL38 0040 0400 3030 0033 253			\$ 122.82
				PNSDKI 0394	BNCTL : 303-00034-8	TL38 0040 0400 3030 0034 805	\$ 225.93	\$ 7,587.84	
16	Aileu	Remexio	Faturasasa	PNSDKO 0249	BNCTL : 303-00041-5	TL38 0040 0400 3030 0041 595			\$ 990.92
				PNSDKI 0395	BNCTL : 303-00042-1	TL38 0040 0400 3030 0042 177	\$ 284.32	\$ 7,176.31	
17	Aileu	Remexio	Hautoho	PNSDKO 0243	BNCTL : 303-00031-1	TL38 0040 0400 3030 0031 119			\$ 17.92
				PNSDKI 0396	BNCTL : 303-00032-7	TL38 0040 0400 3030 0032 768	\$ 82.55	\$ 1,344.90	
18	Aileu	Remexio	Maumeta	PNSDKO 0245	BNCTL : 303-00035-3	TL38 0040 0400 3030 0035 387			\$ 4,034.22
				PNSDKI 0397	BNCTL : 303-00036-9	TL38 0040 0400 3030 0036 939	\$ 217.93	\$ 3,581.83	
19	Aileu	Remexio	Liurai	PNSDKO 0247	BNCTL : 303-00043-6	TL38 0040 0400 3030 0043 632			\$ 4,495.17
				PNSDKI 0398	BNCTL : 303-00044-1	TL38 0040 0400 3030 0044 117	\$ 116.56	\$ 9,017.96	
20	Aileu	Remexio	Tulataqueo	PNSDKO 0248	BNCTL : 303-00045-7	TL38 0040 0400 3030 0045 766			\$ 2,571.44
				PNSDKI 0399	BNCTL : 303-00046-2	TL38 0040 0400 3030 0046 251	\$ 227.45	\$ 8,361.66	
21	Aileu	Laulara	Bocolelo	PNSDKO 0003	BNCTL 5100217846927	TL38 0040 5100 2178 4692 772			\$ 6,005.93
				PNSDKI 0413	BNCTL : 5100217847063	TL38 0040 5100 2178 4706 352	\$ 260.49	\$ 4,111.88	
22	Aileu	Laulara	Cotolau	PNSDKO 0333	BNCTL : 303-00103-1	TL38 0040 0400 3030 0103 190			\$ 4,714.24
				PNSDKI0018	BNCTL : 303-00104-6	TL38 0040 0400 3030 0104 645	\$ 134.17	\$ 4,696.59	
23	Aileu	Laulara	Fatisi	PNSDKO026	BNCTL : 303-00012-0	TL38 0040 0400 3030 0012 010			\$ 4,770.99
				PNSD INFO19	BNCTL : 303-00001-1	TL38 0040 0400 3030 0001 146	\$ 132.20	\$ 7,017.70	
24	Aileu	Laulara	Madabeno	PNSDKO028	BNCTL : 303-00007-3	TL38 0040 0400 3030 0007 354			\$ 2,813.64
				PNSD INFO22	BNCTL : 303-00006-8	TL38 0040 0400 3030 0006 869	\$ 94.83	\$ 1,953.10	
25	Aileu	Laulara	Talitu	PNSDKO029	BNCTL : 303-00004-7	TL38 0040 0400 3030 0004 735			\$ 6,349.63
				PNSD INFO23	BNCTL : 303-00005-2	TL38 0040 0400 3030 0005 220	\$ 248.72	\$ 10,390.50	
26	Aileu	Laulara	Tohumeta	PNSDKO 0332	BNCTL : 303-00101-0	TL38 0040 0400 3030 0101 056			\$ 1,770.59
				PNSDKI 0017	BNCTL : 303-00102-5	TL38 0040 0400 3030 0102 511	\$ 112.76	\$ 782.10	
27	Aileu	Liquidoe	Acubilitoho	PNSDKO 0300	BNCTL : 303-00093-4	TL38 0040 0400 3030 0093 490			\$ 5,750.02
				PNSDKI 0016	BNCTL : 303-00094-0	TL38 0040 0400 3030 0094 072	\$ 321.09	\$ 12,487.45	

28	Aileu	Liquidoe	Bereleu	PNSKO 0301	BNCTL : 303-00097-6	TL38 0040 0400 3030 0097 661			\$	5,261.99		
				PNSKI 0015	BNCTL : 303-00098-1	TL38 0040 0400 3030 0098 146	\$	330.65	\$	8,373.28		
29	Aileu	Liquidoe	Betulau	PNSKO 0302	BNCTL : 303-00099-7	TL38 0040 0400 3030 0099 795			\$	5,591.22		
				PNSKI 0014	BNCTL : 303-00100-4	TL38 0040 0400 3030 0100 474	\$	322.00	\$	8,810.81		
30	Aileu	Liquidoe	Fahisoí	PNSKO 0303	BNCTL : 303-00112-9	TL38 0040 0400 3030 0112 987			\$	5,231.45		
				PNSKI 0013	BNCTL : 303-00114-0	TL38 0040 0400 3030 0114 054	\$	300.83	\$	14,578.84		
31	Aileu	Liquidoe	Fatulirau	PNSKO 0304	BNCTL : 303-00095-5	TL38 0040 0400 3030 0095 527			\$	5,703.49		
				PNSKI 0012	BNCTL : 303-00096-1	TL38 0040 0400 3030 0096 109	\$	261.90	\$	21,948.24		
32	Aileu	Liquidoe	Manucassa	PNSKO 0305	BNCTL : 303-00108-8	TL38 0040 0400 3030 0108 816			\$	5,439.02		
				PNSKI 0011	BNCTL : 303-00109-3	TL38 0040 0400 3030 0109 398	\$	252.81	\$	8,558.19		
33	Aileu	Liquidoe	Namolesso	PNSKO 0306	BNCTL : 303-00110-8	TL38 0040 0400 3030 0110 853			\$	5,211.28		
				PNSKI 0010	BNCTL : 303-00111-3	TL38 0040 0400 3030 0111 338	\$	276.04	\$	20,424.69		
Aileu							\$	6,954.96	\$	388,378.87	\$	102,130.37
34	Ainara	Ainara Villa	Ainara	PNSKO 0072	BNCTL : 303-00008-1	TL38 0040 0800 3030 0008 167			\$	998.19		
				PNSKI 0177	BNCTL : 303-00009-6	TL38 0040 0800 3030 0009 622	\$	260.91	\$	95.38		
35	Ainara	Ainara Villa	Cassa	PNSKO 0070	BNCTL : 303-00003-3	TL38 0040 0800 3030 0003 317			\$	6,528.21		
				PNSKI 0178	BNCTL : 303-00002-8	TL38 0040 0800 3030 0002 832	\$	469.40	\$	10,255.08		
36	Ainara	Ainara Villa	Manutaci	PNSKO 0071	BNCTL : 303-00012-1	TL38 0040 0800 3030 0012 144			\$	639.91		
				PNSKI 0179	BNCTL : 303-00013-7	TL38 0040 0800 3030 0013 793	\$	153.80	\$	83.95		
37	Ainara	Ainara Villa	Mau-Nuno	PNSKO 0073	BNCTL : 303-00014-2	TL38 0040 0800 3030 0014 278			\$	6,197.41		
				PNSKI 0180	BNCTL : 303-00015-8	TL38 0040 0800 3030 0015 830	\$	439.37	\$	33,503.05		
38	Ainara	Ainara Villa	Mau-Ulo	PNSKO 0074	BNCTL : 303-00005-4	TL38 0040 0800 3030 0005 451			\$	361.60		
				PNSKI 0181	BNCTL : 303-00004-9	TL38 0040 0800 3030 0004 966	\$	281.61	\$	870.05		
39	Ainara	Ainara Villa	Soro	PNSKO 0075	BNCTL : 303-00007-5	TL38 0040 0800 3030 0007 585			\$	0.38		
				PNSKI 0182	BNCTL : 303-00006-0	TL38 0040 0800 3030 0006 033	\$	431.53	\$	1,847.21		
40	Ainara	Ainara Villa	Suro-Craic	PNSKO 0076	BNCTL : 303-00011-6	TL38 0040 0800 3030 0011 659			\$	2,305.12		
				PNSKI 0183	BNCTL : 303-00010-1	TL38 0040 0800 3030 0010 107	\$	251.19	\$	199.71		
41	Ainara	Hato-Builico	Mau Chiga	PNSKO 0226	BNCTL : 303-00018-4	TL38 0040 0800 3030 0018 449			\$	1,853.60		
				PNSKI 0400	BNCTL : 303-00019-0	TL38 0040 0800 3030 0019 031	\$	361.06	\$	405.20		
42	Ainara	Hato-Builico	Mulo	PNSKO 0224	BNCTL : 303-00027-2	TL38 0040 0800 3030 0027 276			\$	5,657.69		
				PNSKI 0402	BNCTL : 303-00026-7	TL38 0040 0800 3030 0026 791	\$	479.66	\$	1,762.87		
43	Ainara	Hato-Builico	Nunu-Mogue	PNSKO 0225	BNCTL : 303-00025-1	TL38 0040 0800 3030 0025 142			\$	4,907.84		
				PNSKI 0401	BNCTL : 303-00024-6	TL38 0040 0800 3030 0024 657	\$	557.22	\$	2,500.19		
44	Ainara	Hato-Udo	Foho-Ailico	PNSKO 0223	BNCTL : 303-00023-1	TL38 0040 0800 3030 0023 105			\$	2,007.60		
				PNSKI 0403	BNCTL : 303-00022-5	TL38 0040 0800 3030 0022 523	\$	626.50	\$	19,963.55		
45	Ainara	Hato-Udo	Leolima	PNSKO 0222	BNCTL : 303-00020-4	TL38 0040 0800 3030 0020 486			\$	999.35		
				PNSKI 0404	BNCTL : 303-00021-0	TL38 0040 0800 3030 0021 068	\$	666.31	\$	15,908.87		
46	Ainara	Maubisse	Aituto	PNSKO 0384	BNCTL : 303-00088-0	TL38 0040 0800 3030 0088 095			\$	5,429.61		
				PNSKI 0001	BNCTL : 303-00087-4	TL38 0040 0800 3030 0087 416	\$	663.92	\$	24,119.52		
47	Ainara	Maubisse	Edi	PNSKO 0385	BNCTL : 303-00084-8	TL38 0040 0800 3030 0084 894			\$	7,763.87		
				PNSKI 0002	BNCTL : 303-00083-2	TL38 0040 0800 3030 0083 245	\$	505.50	\$	3,462.44		
48	Ainara	Maubisse	Fatubessi	PNSKO 0386	BNCTL : 303-00092-1	TL38 0040 0800 3030 0092 169			\$	4,850.72		
				PNSKI 0003	BNCTL : 303-00091-5	TL38 0040 0800 3030 0091 587	\$	546.40	\$	289.08		
49	Ainara	Maubisse	Horai-Quic	PNSKO 0387	BNCTL : 303-00100-6	TL38 0040 0800 3030 0100 608			\$	2,096.79		
				PNSKI 0004	BNCTL : 303-00099-9	TL38 0040 0800 3030 0099 929	\$	570.83	\$	5,773.91		
50	Ainara	Maubisse	Manelobas	PNSKO 0389	BNCTL : 303-00086-9	TL38 0040 0800 3030 0086 931			\$	9,277.95		
				PNSKI 0005	BNCTL : 303-00085-3	TL38 0040 0800 3030 0085 379	\$	690.42	\$	32,580.34		
51	Ainara	Maubisse	Manetú	PNSKO 0390	BNCTL : 303-00094-1	TL38 0040 0800 3030 0094 109			\$	6,485.82		
				PNSKI 0006	BNCTL : 303-00093-6	TL38 0040 0800 3030 0093 624	\$	572.47	\$	34,101.14		
52	Ainara	Maubisse	Maubisse	PNSKO 0391	BNCTL : 303-00090-0	TL38 0040 0800 3030 0090 035			\$	4,015.46		
				PNSKI 0007	BNCTL : 303-00089-5	TL38 0040 0800 3030 0089 550	\$	611.12	\$	4,599.00		
53	Ainara	Maubisse	Maulau	PNSKO 0392	BNCTL : 303-00096-2	TL38 0040 0800 3030 0096 243			\$	8,398.64		
				PNSKI 0008	BNCTL : 303-00095-7	TL38 0040 0800 3030 0095 758	\$	556.99	\$	4,400.12		
54	Ainara	Maubisse	Liurai	PNSKO 0388	BNCTL : 303-00098-3	TL38 0040 0800 3030 0098 377			\$	6,766.47		
				PNSKI 0009	BNCTL : 303-00097-8	TL38 0040 0800 3030 0097 892	\$	649.20	\$	2,135.22		
Ainara							\$	10,345.41	\$	198,855.88	\$	87,542.23
55	Atauro	Atauro	Beloi	PNSKO 0014	BNCTL : 303-00021-1	TL38 0040 0100 3030 0021 173			\$	7,683.27		
				PNSKI 0019	BNCTL : 303-00020-6	TL38 0040 0100 3030 0020 688	\$	415.25	\$	2,155.58		
56	Atauro	Atauro	Biqueli	PNSKO 0018	BNCTL : 303-00017-1	TL38 0040 0100 3030 0017 196			\$	8,744.78		
				PNSKI 0023	BNCTL : 303-00016-5	TL38 0040 0100 3030 0016 517	\$	506.66	\$	6,470.10		
57	Atauro	Atauro	Macadade	PNSKO 0016	BNCTL : 303-00014-4	TL38 0040 0100 3030 0014 480			\$	7,948.23		
				PNSKI 0021	BNCTL : 303-00015-0	TL38 0040 0100 3030 0015 062	\$	550.52	\$	4,520.19		

58	Atauro	Atauro	Maquili	PNSKO 0015	BNCTL : 303-00022-7	TL38 0040 0100 3030 0022 725			\$	2,775.93		
				PNSKI 0020	BNCTL : 303-00023-2	TL38 0040 0100 3030 0023 210	\$	453.12	\$	11,053.21		
59	Atauro	Atauro	Villa Maumeta	PNSKO 0017	BNCTL : 303-00019-1	TL38 0040 0100 3030 0019 136			\$	4,142.78		
				PNSKI 0022	BNCTL : 303-00018-6	TL38 0040 0100 3030 0018 651	\$	466.98	\$	13,455.07		
Atauro							\$	2,392.53	\$	37,654.15	\$	31,294.99
60	Baucau	Laga	Atelari	PNSKO 0149	BNCTL : 303-00033-3	TL38 0040 0600 3030 0033 320			\$	12,907.84		
				PNSKI 0184	BNCTL : 303-00034-9	TL38 0040 0600 3030 0034 969	\$	628.75	\$	64.47		
61	Baucau	Laga	Libagua	PNSKO 0150	BNCTL : 303-00003-2	TL38 0040 0600 3030 0003 250			\$	7,089.43		
				PNSKI 0185	BNCTL : 303-00004-8	TL38 0040 0600 3030 0004 802	\$	315.23	\$	457.09		
62	Baucau	Laga	Nunira	PNSKO 0145	BNCTL : 303-00015-7	TL38 0040 0600 3030 0015 763			\$	5,667.89		
				PNSKI 0186	BNCTL : 303-00016-2	TL38 0040 0600 3030 0016 248	\$	146.38	\$	293.60		
63	Baucau	Laga	Saelari	PNSKO 0148	BNCTL : 303-00043-7	TL38 0040 0600 3030 0043 796			\$	6,435.79		
				PNSKI 0187	BNCTL : 303-00044-2	TL38 0040 0600 3030 0044 281	\$	691.02	\$	864.09		
64	Baucau	Laga	Sagadate	PNSKO 0144	BNCTL : 303-00017-8	TL38 0040 0600 3030 0017 897			\$	9,984.77		
				PNSKI 0188	BNCTL : 303-00018-3	TL38 0040 0600 3030 0018 382	\$	831.68	\$	3,824.41		
65	Baucau	Laga	Samalari	PNSKO 0147	BNCTL : 303-00006-9	TL38 0040 0600 3030 0006 936			\$	7,088.85		
				PNSKI 0189	BNCTL : 303-00008-0	TL38 0040 0600 3030 0008 003	\$	272.15	\$	95.56		
66	Baucau	Laga	Soba	PNSKO 0151	BNCTL : 303-00037-5	TL38 0040 0600 3030 0037 588			\$	2,937.08		
				PNSKI 0190	BNCTL : 303-00038-1	TL38 0040 0600 3030 0038 170	\$	495.99	\$	2,134.44		
67	Baucau	Laga	Tequinomata	PNSKO 0146	BNCTL : 303-00002-7	TL38 0040 0600 3030 0002 765			\$	2,567.36		
				PNSKI 0191	BNCTL : 303-00001-1	TL38 0040 0600 3030 0001 116	\$	234.79	\$	1,355.15		
68	Baucau	Quelicaí	Abafala	PNSKO 0142	BNCTL : 303-00019-9	TL38 0040 0600 3030 0019 934			\$	8,935.32		
				PNSKI 0192	BNCTL : 303-00020-3	TL38 0040 0600 3030 0020 322	\$	417.94	\$	8,126.55		
69	Baucau	Quelicaí	Abo	PNSKO 0138	BNCTL : 303-00013-6	TL38 0040 0600 3030 0013 629			\$	12,329.99		
				PNSKI 0193	BNCTL : 303-00022-4	TL38 0040 0600 3030 0022 456	\$	544.09	\$	3,942.64		
70	Baucau	Quelicaí	Afaça	PNSKO 0139	BNCTL : 303-00021-9	TL38 0040 0600 3030 0021 971			\$	6,419.69		
				PNSKI 0194	BNCTL : 303-00014-1	TL38 0040 0600 3030 0014 114	\$	491.98	\$	111.98		
71	Baucau	Quelicaí	Baguia	PNSKO 0134	BNCTL : 303-00025-1	TL38 0040 0600 3030 0025 172			\$	6,200.13		
				PNSKI 0195	BNCTL : 303-00026-6	TL38 0040 0600 3030 0026 627	\$	512.99	\$	1,232.60		
72	Baucau	Quelicaí	Bualale	PNSKO 0140	BNCTL : 303-00027-1	TL38 0040 0600 3030 0027 112			\$	8,638.36		
				PNSKI 0196	BNCTL : 303-00028-7	TL38 0040 0600 3030 0028 761	\$	644.23	\$	33,064.83		
73	Baucau	Quelicaí	Guruça	PNSKO 0137	BNCTL : 303-00023-0	TL38 0040 0600 3030 0023 038			\$	5,594.97		
				PNSKI 0197	BNCTL : 303-00024-5	TL38 0040 0600 3030 0024 590	\$	480.47	\$	12.07		
74	Baucau	Quelicaí	Laisorolai De Baixo	PNSKO 0132	BNCTL : 303-00005-3	TL38 0040 0600 3030 0005 384			\$	9,138.58		
				PNSKI 0198	BNCTL : 303-00040-1	TL38 0040 0600 3030 0040 110	\$	627.45	\$	8,470.32		
75	Baucau	Quelicaí	Laisorolai De Cima	PNSKO 0110	BNCTL : 303-00039-6	TL38 0040 0600 3030 0039 625			\$	13,450.42		
				PNSKI 0199	BNCTL : 303-00046-3	TL38 0040 0600 3030 0046 318	\$	579.06	\$	44,512.68		
76	Baucau	Quelicaí	Lelalai	PNSKO 0109	BNCTL : 303-00045-8	TL38 0040 0600 3030 0045 833			\$	5,754.98		
				PNSKI 0200	BNCTL : 303-00042-1	TL38 0040 0600 3030 0042 147	\$	273.58	\$	6,143.85		
77	Baucau	Quelicaí	Letemumo	PNSKO 0131	BNCTL : 303-00041-6	TL38 0040 0600 3030 0041 662			\$	9,559.54		
				PNSKI 0201	BNCTL : 303-00012-1	TL38 0040 0600 3030 0012 174	\$	547.64	\$	6,608.25		
78	Baucau	Quelicaí	Lacoliu	PNSKO 0135	BNCTL : 303-00011-5	TL38 0040 0600 3030 0011 592			\$	4,614.23		
				PNSKI 0202	BNCTL : 303-00007-4	TL38 0040 0600 3030 0007 421	\$	679.00	\$	-		
79	Baucau	Quelicaí	Macalaco	PNSKO 0133	BNCTL : 303-00029-2	TL38 0040 0600 3030 0029 246			\$	4,398.38		
				PNSKI 0203	BNCTL : 303-00030-7	TL38 0040 0600 3030 0030 798	\$	471.48	\$	52.07		
80	Baucau	Quelicaí	Maluro	PNSKO 0141	BNCTL : 303-00031-2	TL38 0040 0600 3030 0031 283			\$	9,739.79		
				PNSKI 0204	BNCTL : 303-00032-8	TL38 0040 0600 3030 0032 835	\$	514.39	\$	12,296.28		
81	Baucau	Quelicaí	Nanamei	PNSKO 0143	BNCTL : 303-00035-4	TL38 0040 0600 3030 0035 454			\$	15,389.81		
				PNSKI 0205	BNCTL : 303-00036-0	TL38 0040 0600 3030 0036 036	\$	535.45	\$	-		
82	Baucau	Quelicaí	Uaitame	PNSKO 0136	BNCTL : 303-00009-5	TL38 0040 0600 3030 0009 555			\$	7,387.94		
				PNSKI 0206	BNCTL : 303-00010-0	TL38 0040 0600 3030 0010 040	\$	606.33	\$	14,541.88		
83	Baucau	Baucau Vila	Bahu	PNSKO 0265	BNCTL : 303-00050-4	TL38 0040 0600 3030 0050 489			\$	11,793.17		
				PNSKI 0381	BNCTL : 303-00051-0	TL38 0040 0600 3030 0051 071	\$	330.85	\$	295.60		
84	Baucau	Baucau Vila	Bucoli	PNSKO 0267	BNCTL : 303-00069-7	TL38 0040 0600 3030 0069 792			\$	11,972.72		
				PNSKI 0382	BNCTL : 303-00070-1	TL38 0040 0600 3030 0070 180	\$	145.77	\$	-		
85	Baucau	Baucau Vila	Buibau	PNSKO 0258	BNCTL : 303-00055-1	TL38 0040 0600 3030 0055 145			\$	11,412.02		
				PNSKI 0383	BNCTL : 303-00054-6	TL38 0040 0600 3030 0054 660	\$	441.97	\$	1,356.10		
86	Baucau	Baucau Vila	Buruma	PNSKO 0259	BNCTL : 303-00063-4	TL38 0040 0600 3030 0063 487			\$	16,769.12		
				PNSKI 0384	BNCTL : 303-00062-9	TL38 0040 0600 3030 0062 905	\$	470.62	\$	36,530.59		

87	Baucau	Baucau Vila	Caibada	PNDSKO 0263	BNCTL : 303-00057-2	TL38 0040 0600 3030 0057 279			\$	7,657.11
				PNDSKI 0385	BNCTL : 303-00056-7	TL38 0040 0600 3030 0056 794	\$	326.52	\$	36,544.36
88	Baucau	Baucau Vila	Gariuai	PNDSKO 0261	BNCTL : 303-00048-4	TL38 0040 0600 3030 0048 452			\$	12,490.02
				PNDSKI 0386	BNCTL : 303-00049-0	TL38 0040 0600 3030 0049 034	\$	219.90	\$	464.06
89	Baucau	Baucau Vila	Samalari	PNDSKO 0262	BNCTL : 303-00067-6	TL38 0040 0600 3030 0067 658			\$	10,296.57
				PNDSKI 0387	BNCTL : 303-00066-1	TL38 0040 0600 3030 0066 106	\$	346.13	\$	378.74
90	Baucau	Baucau Vila	Seical	PNDSKO 0264	BNCTL : 303-00061-3	TL38 0040 0600 3030 0061 353			\$	18,510.63
				PNDSKI 0388	BNCTL : 303-00060-8	TL38 0040 0600 3030 0060 868	\$	633.66	\$	49,932.98
91	Baucau	Baucau Vila	Tirilolo	PNDSKO 0256	BNCTL : 303-00053-1	TL38 0040 0600 3030 0053 108			\$	7,062.54
				PNDSKI 0390	BNCTL : 303-00064-0	TL38 0040 0600 3030 0064 069	\$	184.43	\$	19,591.68
92	Baucau	Baucau Vila	Triloca	PNDSKO 0257	BNCTL : 303-00065-5	TL38 0040 0600 3030 0065 524			\$	12,462.87
				PNDSKI 0389	BNCTL : 303-00052-5	TL38 0040 0600 3030 0052 526	\$	431.51	\$	2,180.32
93	Baucau	Baucau Vila	Wailili	PNDSKO 0260	BNCTL : 303-00059-3	TL38 0040 0600 3030 0059 316			\$	12,632.32
				PNDSKI 0391	BNCTL : 303-00058-8	TL38 0040 0600 3030 0058 831	\$	510.20	\$	7,933.76
94	Baucau	Baguia	Afaloicai	PNDSKO 0415	BNCTL : 303-00138-0	TL38 0040 0600 3030 0138 080			\$	10,397.59
				PNDSKI 0146	BNCTL : 303-00139-5	TL38 0040 0600 3030 0139 535	\$	634.74	\$	1,071.89
95	Baucau	Baguia	Alaua Craic	PNDSKO 0416	BNCTL : 303-00170-1	TL38 0040 0600 3030 0170 187			\$	10,176.99
				PNDSKI 0051	BNCTL : 303-00171-6	TL38 0040 0600 3030 0171 642	\$	931.23	\$	7,909.96
96	Baucau	Baguia	Alaua Leten	PNDSKO 0417	BNCTL : 303-00168-1	TL38 0040 0600 3030 0168 150			\$	1,969.79
				PNDSKI 0052	BNCTL : 303-00169-6	TL38 0040 0600 3030 0169 605	\$	630.42	\$	662.70
97	Baucau	Baguia	Defauasi	PNDSKO 0418	BNCTL : 303-00161-2	TL38 0040 0600 3030 0161 263			\$	4,384.79
				PNDSKI 0053	BNCTL : 303-00160-7	TL38 0040 0600 3030 0160 778	\$	879.43	\$	-
98	Baucau	Baguia	Hae Coni	PNDSKO 0419	BNCTL : 303-00179-0	TL38 0040 0600 3030 0179 014			\$	8,313.09
				PNDSKI 0054	BNCTL : 303-00178-4	TL38 0040 0600 3030 0178 432	\$	835.49	\$	-
99	Baucau	Baguia	Larisula	PNDSKO 0420	BNCTL : 303-00131-1	TL38 0040 0600 3030 0131 193			\$	9,818.16
				PNDSKI 0055	BNCTL : 303-00130-6	TL38 0040 0600 3030 0130 611	\$	721.60	\$	4,146.96
100	Baucau	Baguia	Lavateri	PNDSKO 0421	BNCTL : 303-00173-7	TL38 0040 0600 3030 0173 776			\$	4,727.49
				PNDSKI 0056	BNCTL : 303-00172-1	TL38 0040 0600 3030 0172 127	\$	505.05	\$	18,524.62
101	Baucau	Baguia	Osso Huna	PNDSKO 0422	BNCTL : 303-00176-3	TL38 0040 0600 3030 0176 395			\$	13,934.29
				PNDSKI 0057	BNCTL : 303-00177-9	TL38 0040 0600 3030 0177 947	\$	787.22	\$	4,212.37
102	Baucau	Baguia	Samalari	PNDSKO 0423	BNCTL : 303-00166-0	TL38 0040 0600 3030 0166 016			\$	7,647.48
				PNDSKI 0058	BNCTL : 303-00167-5	TL38 0040 0600 3030 0167 568	\$	877.14	\$	-
103	Baucau	Baguia	Uacala	PNDSKO 0424	BNCTL : 303-00149-9	TL38 0040 0600 3030 0149 914			\$	12,340.99
				PNDSKI 0059	BNCTL : 303-00148-3	TL38 0040 0600 3030 0148 362	\$	962.13	\$	5,097.04
104	Baucau	Vemase	Caicua	PNDSKO 0425	BNCTL : 303-00142-1	TL38 0040 0600 3030 0142 154			\$	4,426.24
				PNDSKI 0060	BNCTL : 303-00143-6	TL38 0040 0600 3030 0143 609	\$	312.93	\$	214.10
105	Baucau	Vemase	Loilubo	PNDSKO 0426	BNCTL : 303-00137-4	TL38 0040 0600 3030 0137 498			\$	6,719.49
				PNDSKI 0061	BNCTL : 303-00136-9	TL38 0040 0600 3030 0136 916	\$	489.05	\$	131.81
106	Baucau	Vemase	Ossouala	PNDSKO 0427	BNCTL : 303-00159-2	TL38 0040 0600 3030 0159 226			\$	6,633.44
				PNDSKI 0062	BNCTL : 303-00158-7	TL38 0040 0600 3030 0158 741	\$	116.31	\$	901.28
107	Baucau	Vemase	Ostico	PNDSKO 0428	BNCTL : 303-00157-1	TL38 0040 0600 3030 0157 189			\$	4,435.77
				PNDSKI 0063	BNCTL : 303-00156-6	TL38 0040 0600 3030 0156 607	\$	199.22	\$	4,660.22
108	Baucau	Vemase	Uaigae	PNDSKO 0429	BNCTL : 303-00140-0	TL38 0040 0600 3030 0140 020			\$	8,613.19
				PNDSKI 0064	BNCTL : 303-00141-5	TL38 0040 0600 3030 0141 572	\$	529.52	\$	25,061.24
109	Baucau	Vemase	Uato-Lari	PNDSKO 0430	BNCTL : 303-00145-7	TL38 0040 0600 3030 0145 743			\$	10,091.59
				PNDSKI 0065	BNCTL : 303-00144-1	TL38 0040 0600 3030 0144 191	\$	460.13	\$	16,006.18
110	Baucau	Vemase	Vemasse	PNDSKO 0431	BNCTL : 303-00132-7	TL38 0040 0600 3030 0132 745			\$	10,046.99
				PNDSKI 0066	BNCTL : 303-00133-2	TL38 0040 0600 3030 0133 230	\$	615.08	\$	9,586.61
111	Baucau	Venilale	Bado-Ho'o	PNDSKO 0432	BNCTL : 303-00164-9	TL38 0040 0600 3030 0164 949			\$	1,601.44
				PNDSKI 0067	BNCTL : 303-00165-4	TL38 0040 0600 3030 0165 434	\$	432.79	\$	295.06
112	Baucau	Venilale	Baha Mori	PNDSKO 0433	BNCTL : 303-00174-2	TL38 0040 0600 3030 0174 261			\$	1,265.84
				PNDSKI 0068	BNCTL : 303-00175-8	TL38 0040 0600 3030 0175 813	\$	391.52	\$	2,753.73
113	Baucau	Venilale	Fatulia	PNDSKO 0434	BNCTL : 303-00153-0	TL38 0040 0600 3030 0153 018			\$	2,865.49
				PNDSKI 0069	BNCTL : 303-00152-4	TL38 0040 0600 3030 0152 436	\$	362.14	\$	419.40
114	Baucau	Venilale	Uailaha	PNDSKO 0435	BNCTL : 303-00146-2	TL38 0040 0600 3030 0146 228			\$	707.84
				PNDSKI 0070	BNCTL : 303-00147-8	TL38 0040 0600 3030 0147 877	\$	594.13	\$	1,561.57
115	Baucau	Venilale	Uai Oli	PNDSKO 0436	BNCTL : 303-00134-8	TL38 0040 0600 3030 0134 879			\$	2,034.64
				PNDSKI 0071	BNCTL : 303-00135-3	TL38 0040 0600 3030 0135 364	\$	461.60	\$	23,534.03

116	Baucau	Venilale	Uatu Haco	PNDSKO 0437	BNCTL : 303-00162-8	TL38 0040 0600 3030 0162 815			\$	2,663.59		
				PNDSKI 0072	BNCTL : 303-00163-3	TL38 0040 0600 3030 0163 397	\$	358.13	\$	9,771.04		
117	Baucau	Venilale	Uma Ana Ico	PNDSKO 0438	BNCTL : 303-00151-9	TL38 0040 0600 3030 0151 951			\$	618.99		
				PNDSKI 0073	BNCTL : 303-00150-3	TL38 0040 0600 3030 0150 302	\$	232.70	\$	11,538.74		
118	Baucau	Venilale	Uma Ana Ulo	PNDSKO 0439	BNCTL : 303-00155-1	TL38 0040 0600 3030 0155 152			\$	1,883.14		
				PNDSKI 0147	BNCTL : 303-00154-5	TL38 0040 0600 3030 0154 570	\$	472.60	\$	14,561.45		
Baucau							\$	29,375.93	\$	466,035.00	\$	463,608.57
119	Bobonaro	Balibo	Balibo Vila	PNDSKO 0043	BNCTL : 303-00025-4	TL38 0040 0300 3030 0025 411			\$	10.43		
				PNDSKI 0207	BNCTL : 303-00026-0	TL38 0040 0300 3030 0026 090	\$	463.14	\$	6,017.26		
120	Bobonaro	Balibo	Batugade	PNDSKO 0041	BNCTL : 303-00013-0	TL38 0040 0300 3030 0013 092			\$	4,017.40		
				PNDSKI 0208	BNCTL : 303-00014-5	TL38 0040 0300 3030 0014 547	\$	504.50	\$	34,256.90		
121	Bobonaro	Balibo	Cowa	PNDSKO 0066	BNCTL : 303-00011-9	TL38 0040 0300 3030 0011 928			\$	5,718.49		
				PNDSKI 0209	BNCTL : 303-00012-4	TL38 0040 0300 3030 0012 413	\$	731.57	\$	24,339.45		
122	Bobonaro	Balibo	Leohito	PNDSKO 0040	BNCTL : 303-00017-1	TL38 0040 0300 3030 0017 166			\$	5,347.63		
				PNDSKI 0210	BNCTL : 303-00018-7	TL38 0040 0300 3030 0018 718	\$	623.56	\$	6,713.33		
123	Bobonaro	Balibo	Leolima	PNDSKO 0064	BNCTL : 303-00009-9	TL38 0040 0300 3030 0009 988			\$	5,918.23		
				PNDSKI 0211	BNCTL : 303-00010-3	TL38 0040 0300 3030 0010 376	\$	615.76	\$	16,291.35		
124	Bobonaro	Balibo	Sanirin	PNDSKO 0044	BNCTL : 303-00015-1	TL38 0040 0300 3030 0015 129			\$	4,211.69		
				PNDSKI 0212	BNCTL : 303-00016-6	TL38 0040 0300 3030 0016 681	\$	538.13	\$	6,596.77		
125	Bobonaro	Cailaco	Atudara	PNDSKO 0046	BNCTL : 303-00027-5	TL38 0040 0300 3030 0027 545			\$	5,293.96		
				PNDSKI 0213	BNCTL : 303-00028-1	TL38 0040 0300 3030 0028 127	\$	174.18	\$	13,657.55		
126	Bobonaro	Cailaco	Dau Odo	PNDSKO 0068	BNCTL : 303-00005-7	TL38 0040 0300 3030 0005 720			\$	2,897.98		
				PNDSKI 0214	BNCTL : 303-00006-2	TL38 0040 0300 3030 0006 205	\$	444.27	\$	14,538.23		
127	Bobonaro	Cailaco	Goulolo	PNDSKO 0069	BNCTL : 303-00003-6	TL38 0040 0300 3030 0003 683			\$	4,117.28		
				PNDSKI 0215	BNCTL : 303-00004-1	TL38 0040 0300 3030 0004 168	\$	430.20	\$	2,725.80		
128	Bobonaro	Cailaco	Guenu Lai	PNDSKO 0047	BNCTL : 303-00021-2	TL38 0040 0300 3030 0021 240			\$	5,489.38		
				PNDSKI 0216	BNCTL : 303-00022-8	TL38 0040 0300 3030 0022 889	\$	742.36	\$	40,575.66		
129	Bobonaro	Cailaco	Manapa	PNDSKO 0045	BNCTL : 303-00019-2	TL38 0040 0300 3030 0019 203			\$	3,311.41		
				PNDSKI 0217	BNCTL : 303-00020-7	TL38 0040 0300 3030 0020 755	\$	419.63	\$	13,373.50		
130	Bobonaro	Cailaco	Meligo	PNDSKO 0042	BNCTL : 303-00023-3	TL38 0040 0300 3030 0023 374			\$	4,853.92		
				PNDSKI 0218	BNCTL : 303-00024-9	TL38 0040 0300 3030 0024 926	\$	559.38	\$	27,388.94		
131	Bobonaro	Cailaco	Purugua	PNDSKO 0067	BNCTL : 303-00007-8	TL38 0040 0300 3030 0007 854			\$	6,859.23		
				PNDSKI 0219	BNCTL : 303-00008-3	TL38 0040 0300 3030 0008 339	\$	477.81	\$	24,500.33		
132	Bobonaro	Cailaco	Raiheu	PNDSKO 0065	BNCTL : 303-00001-5	TL38 0040 0300 3030 0001 549			\$	6,070.81		
				PNDSKI 0220	BNCTL : 303-00002-1	TL38 0040 0300 3030 0002 131	\$	634.63	\$	23,154.49		
133	Bobonaro	Bobonaro	Ai-Assa	PNDSKO 0200	BNCTL : 303-00062-2	TL38 0040 0300 3030 0062 271			\$	7,123.02		
				PNDSKI 0364	BNCTL : 303-00063-8	TL38 0040 0300 3030 0063 823	\$	510.90	\$	32,706.92		
134	Bobonaro	Bobonaro	Atu-Aben	PNDSKO 0197	BNCTL : 303-00052-9	TL38 0040 0300 3030 0052 959			\$	3,416.72		
				PNDSKI 0363	BNCTL : 303-00053-4	TL38 0040 0300 3030 0053 444	\$	361.83	\$	2,171.90		
135	Bobonaro	Bobonaro	Bobonaro	PNDSKO 0192	BNCTL : 303-00058-1	TL38 0040 0300 3030 0058 197			\$	5,556.01		
				PNDSKI 0365	BNCTL : 303-00059-7	TL38 0040 0300 3030 0059 749	\$	486.21	\$	6,717.59		
136	Bobonaro	Bobonaro	Carabau	PNDSKO 0205	BNCTL : 303-00049-3	TL38 0040 0300 3030 0049 370			\$	9,205.87		
				PNDSKI 0366	BNCTL : 303-00048-8	TL38 0040 0300 3030 0048 885	\$	716.27	\$	29,148.67		
137	Bobonaro	Bobonaro	Colimau	PNDSKO 0196	BNCTL : 303-00036-3	TL38 0040 0300 3030 0036 372			\$	4,915.05		
				PNDSKI 0367	BNCTL : 303-00037-9	TL38 0040 0300 3030 0037 924	\$	741.62	\$	20,064.59		
138	Bobonaro	Bobonaro	Cotabot	PNDSKO 0193	BNCTL : 303-00040-0	TL38 0040 0300 3030 0040 058			\$	3,272.15		
				PNDSKI 0368	BNCTL : 303-00041-0	TL38 0040 0300 3030 0041 028	\$	595.09	\$	9,817.43		
139	Bobonaro	Bobonaro	Ilat-Laun	PNDSKO 0194	BNCTL : 303-00046-7	TL38 0040 0300 3030 0046 751			\$	3,878.57		
				PNDSKI 0369	BNCTL : 303-00047-2	TL38 0040 0300 3030 0047 236	\$	394.39	\$	1,228.42		
140	Bobonaro	Bobonaro	Leber	PNDSKO 0202	BNCTL : 303-00031-6	TL38 0040 0300 3030 0031 619			\$	8,868.36		
				PNDSKI 0370	BNCTL : 303-00030-1	TL38 0040 0300 3030 0030 164	\$	723.97	\$	34,399.66		
141	Bobonaro	Bobonaro	Lour	PNDSKO 0195	BNCTL : 303-00056-1	TL38 0040 0300 3030 0056 160			\$	4,795.17		
				PNDSKI 0371	BNCTL : 303-00057-6	TL38 0040 0300 3030 0057 615	\$	328.35	\$	2,248.78		
142	Bobonaro	Bobonaro	Lourba	PNDSKO 0199	BNCTL : 303-00050-8	TL38 0040 0300 3030 0050 825			\$	7,765.82		
				PNDSKI 0372	BNCTL : 303-00051-3	TL38 0040 0300 3030 0051 310	\$	430.24	\$	2,074.31		
143	Bobonaro	Bobonaro	Male-Ubu	PNDSKO 0207	BNCTL : 303-00038-4	TL38 0040 0300 3030 0038 409			\$	7,736.22		
				PNDSKI 0373	BNCTL : 303-00039-0	TL38 0040 0300 3030 0039 088	\$	764.85	\$	75,971.50		

144	Bobonaro	Bobonaro	Malilat	PNDSKO 0206 PNDSKI 0374	BNCTL : 303-00064-3 BNCTL : 303-00065-9	TL38 0040 0300 3030 0064 308 TL38 0040 0300 3030 0065 957			\$	3,800.57		
145	Bobonaro	Bobonaro	Molop	PNDSKO 0201 PNDSKI 0375	BNCTL : 303-00032-1 BNCTL : 303-00033-7	TL38 0040 0300 3030 0032 104 TL38 0040 0300 3030 0033 753	\$	335.18	\$	1,128.21		
146	Bobonaro	Bobonaro	Oe-Leu	PNDSKO 0209 PNDSKI 0376	BNCTL : 303-00034-2 BNCTL : 303-00035-8	TL38 0040 0300 3030 0034 238 TL38 0040 0300 3030 0035 887	\$	566.69	\$	27,659.34		
147	Bobonaro	Bobonaro	Sibuni	PNDSKO 0203 PNDSKI 0377	BNCTL : 303-00060-1 BNCTL : 303-00061-7	TL38 0040 0300 3030 0060 137 TL38 0040 0300 3030 0061 786	\$	763.44	\$	18,459.99		
148	Bobonaro	Bobonaro	Soilesu	PNDSKO 0198 PNDSKI 0378	BNCTL : 303-00044-6 BNCTL : 303-00045-1	TL38 0040 0300 3030 0044 617 TL38 0040 0300 3030 0045 102	\$	722.03	\$	32,767.19		
149	Bobonaro	Bobonaro	Tapo	PNDSKO 0208 PNDSKI 0379	BNCTL : 303-00054-0 BNCTL : 303-00055-5	TL38 0040 0300 3030 0054 026 TL38 0040 0300 3030 0055 578	\$	525.83	\$	2,267.43		
150	Bobonaro	Bobonaro	Tababui	PNDSKO 0204 PNDSKI 0380	BNCTL : 303-00043-1 BNCTL : 303-00042-5	TL38 0040 0300 3030 0043 162 TL38 0040 0300 3030 0042 580	\$	747.73	\$	26,523.04		
151	Bobonaro	Atabae	Aidabaleten	PNDSKO 0314 PNDSKI0033	BNCTL : 303-00160-1 BNCTL : 303-00159-6	TL38 0040 0300 3030 0160 144 TL38 0040 0300 3030 0159 659	\$	693.79	\$	34,216.84		
152	Bobonaro	Atabae	Atabae	PNDSKO 0315 PNDSKI0034	BNCTL : 303-00157-5 BNCTL : 303-00156-0	TL38 0040 0300 3030 0157 525 TL38 0040 0300 3030 0156 070	\$	508.99	\$	2,346.57		
153	Bobonaro	Atabae	Hataz	PNDSKO 0316 PNDSKI0035	BNCTL : 303-00152-8 BNCTL : 303-00153-3	TL38 0040 0300 3030 0152 869 TL38 0040 0300 3030 0153 354	\$	478.42	\$	5,219.98		
154	Bobonaro	Atabae	Rairobo	PNDSKO 0317 PNDSKI0036	BNCTL : 303-00154-9 BNCTL : 303-00155-4	TL38 0040 0300 3030 0154 906 TL38 0040 0300 3030 0155 488	\$	544.13	\$	2,651.69		
155	Bobonaro	Lolotoe	Deudet	PNDSKO 0331 PNDSKI0037	BNCTL : 303-00142-4 BNCTL : 303-00143-0	TL38 0040 0300 3030 0142 490 TL38 0040 0300 3030 0143 072	\$	384.39	\$	353.36		
156	Bobonaro	Lolotoe	Gildapil	PNDSKO 0329 PNDSKI0038	BNCTL : 303-00139-9 BNCTL : 303-00140-3	TL38 0040 0300 3030 0139 968 TL38 0040 0300 3030 0140 356	\$	723.46	\$	54,534.39		
157	Bobonaro	Lolotoe	Guda	PNDSKO 0328 PNDSKI0039	BNCTL : 303-00131-5 BNCTL : 303-00132-1	TL38 0040 0300 3030 0131 529 TL38 0040 0300 3030 0132 111	\$	614.34	\$	24,555.17		
158	Bobonaro	Lolotoe	Lebos	PNDSKO 0325 PNDSKI0040	BNCTL : 303-00129-5 BNCTL : 303-00130-0	TL38 0040 0300 3030 0129 589 TL38 0040 0300 3030 0130 074	\$	739.91	\$	46,776.93		
159	Bobonaro	Lolotoe	Lontas	PNDSKO 0327 PNDSKI0041	BNCTL : 303-00138-3 BNCTL : 303-00137-8	TL38 0040 0300 3030 0138 319 TL38 0040 0300 3030 0137 834	\$	780.57	\$	32,603.72		
160	Bobonaro	Lolotoe	Lupal	PNDSKO 0326 PNDSKI0042	BNCTL : 303-00134-1 BNCTL : 303-00133-6	TL38 0040 0300 3030 0134 148 TL38 0040 0300 3030 0133 663	\$	564.74	\$	40,258.95		
161	Bobonaro	Lolotoe	Opa	PNDSKO 0330 PNDSKI0043	BNCTL : 303-00135-7 BNCTL : 303-00136-2	TL38 0040 0300 3030 0135 797 TL38 0040 0300 3030 0136 282	\$	605.06	\$	44,242.30		
162	Bobonaro	Maliana	Holsa	PNDSKO 0322 PNDSKI0049	BNCTL : 303-00150-7 BNCTL : 303-00158-1	TL38 0040 0300 3030 0150 735 TL38 0040 0300 3030 0158 107	\$	389.34	\$	21,589.18		
163	Bobonaro	Maliana	Lahomea	PNDSKO 0318 PNDSKI0047	BNCTL : 303-00144-5 BNCTL : 303-00145-1	TL38 0040 0300 3030 0144 527 TL38 0040 0300 3030 0145 109	\$	205.73	\$	726.95		
164	Bobonaro	Maliana	Odomau	PNDSKO 0321 PNDSKI0046	BNCTL : 303-00148-7 BNCTL : 303-00149-2	TL38 0040 0300 3030 0148 795 TL38 0040 0300 3030 0149 280	\$	378.39	\$	16,167.55		
165	Bobonaro	Maliana	Raifun	PNDSKO 0323 PNDSKI0048	BNCTL : 303-00147-1 BNCTL : 303-00146-6	TL38 0040 0300 3030 0147 146 TL38 0040 0300 3030 0146 661	\$	533.74	\$	27,882.47		
166	Bobonaro	Maliana	Ritabou	PNDSKO 0319 PNDSKI0044	BNCTL : 303-00127-4 BNCTL : 303-00128-0	TL38 0040 0300 3030 0127 455 TL38 0040 0300 3030 0128 037	\$	486.30	\$	23,916.60		
167	Bobonaro	Maliana	Saburai	PNDSKO 0320 PNDSKI0045	BNCTL : 303-00123-2 BNCTL : 303-00124-8	TL38 0040 0300 3030 0123 284 TL38 0040 0300 3030 0124 836	\$	640.24	\$	13,393.46		
168	Bobonaro	Maliana	Tapo/Memo	PNDSKO 0324 PNDSKI0050	BNCTL : 303-00125-3 BNCTL : 303-00126-9	TL38 0040 0300 3030 0125 321 TL38 0040 0300 3030 0126 970	\$	288.19	\$	40,806.93		
Bobonaro							\$	27,348.67	\$	1,036,410.98	\$	273,748.41
169	Covalima	Fatululic	Fatululic	PNDSKO 0099 PNDSKI 0229	BNCTL : 303-00002-3 BNCTL : 303-00003-9	TL38 0040 0900 3030 0002 332 TL38 0040 0900 3030 0003 981	\$	430.39	\$	26,898.67		
170	Covalima	Fatululic	Taroman	PNDSKO 00100 PNDSKI 0230	BNCTL : 101002144628 BNCTL : 303-00005-0	TL38 0040 0101 0021 4462853 TL38 0040 0900 3030 0005 048	\$	442.98	\$	10,589.31		
171	Covalima	Zumalai	Fatuleto	PNDSKO 0101 PNDSKI 0221	BNCTL : 303-00018-0 BNCTL : 303-00019-5	TL38 0040 0900 3030 0018 046 TL38 0040 0900 3030 0019 598	\$	468.98	\$	15,191.58		

172	Covalima	Zumalai	Lepo	PNDSKO 0102	BNCTL : 303-00014-8	TL38 0040 0900 3030 0014 845			\$ 7,159.79
				PNDSKI 0222	BNCTL : 303-00015-3	TL38 0040 0900 3030 0015 330	\$ 493.46	\$ 35,694.41	
173	Covalima	Zumalai	Lour	PNDSKO 0103	BNCTL : 303-00008-6	TL38 0040 0900 3030 0008 637			\$ 12,445.78
				PNDSKI 0223	BNCTL : 303-00009-1	TL38 0040 0900 3030 0009 122	\$ 635.86	\$ 7,273.68	
174	Covalima	Zumalai	Mape	PNDSKO 0104	BNCTL : 303-00016-9	TL38 0040 0900 3030 0016 979			\$ 6,928.59
				PNDSKI 0224	BNCTL : 303-00017-4	TL38 0040 0900 3030 0017 464	\$ 519.21	\$ 11,030.63	
175	Covalima	Zumalai	Raimema	PNDSKO 0105	BNCTL : 303-00006-5	TL38 0040 0900 3030 0006 503			\$ 5,240.47
				PNDSKI 0225	BNCTL : 303-00007-1	TL38 0040 0900 3030 0007 182	\$ 506.74	\$ 35,792.72	
176	Covalima	Zumalai	Tashilin	PNDSKO 0106	BNCTL : 101002121132	TL38 0040 0101 0021 2113 222			\$ 7,756.93
				PNDSKI 0226	BNCTL : 303-00013-2	TL38 0040 0900 3030 0013 293	\$ 439.95	\$ 3,647.88	
177	Covalima	Zumalai	Ucecai	PNDSKO 0107	BNCTL : 303-00020-0	TL38 0040 0900 3030 0020 083			\$ 14,513.04
				PNDSKI 0227	BNCTL : 303-00021-5	TL38 0040 0900 3030 0021 538	\$ 875.07	\$ 86,480.97	
178	Covalima	Zumalai	Zulo	PNDSKO 0108	BNCTL : 303-00010-6	TL38 0040 0900 3030 0010 674			\$ 10,722.88
				PNDSKI 0228	BNCTL : 303-00011-1	TL38 0040 0900 3030 0011 159	\$ 297.24	\$ 13,768.75	
179	Covalima	Fatumean	Belulic Leten	PNDSKO 0227	BNCTL : 303-00028-3	TL38 0040 0900 3030 0028 328			\$ 16,718.50
				PNDSKI 0354	BNCTL : 303-00027-8	TL38 0040 0900 3030 0027 843	\$ 650.94	\$ 17,000.09	
180	Covalima	Fatumean	Fatumea	PNDSKO 0228	BNCTL : 303-00030-3	TL38 0040 0900 3030 0030 365			\$ 13,762.70
				PNDSKI 0355	BNCTL : 303-00029-9	TL38 0040 0900 3030 0029 977	\$ 535.75	\$ 20,191.97	
181	Covalima	Fatumean	Nanu	PNDSKO 0230	BNCTL : 303-00032-4	TL38 0040 0900 3030 0032 402			\$ 15,124.40
				PNDSKI 0356	BNCTL : 303-00031-9	TL38 0040 0900 3030 0031 917	\$ 756.69	\$ 10,557.39	
182	Covalima	Suai	Beco	PNDSKO 0229	BNCTL : 303-00023-6	TL38 0040 0900 3030 0023672			\$ 6,522.02
				PNDSKI 0357	BNCTL : 303-00024-1	TL38 0040 0900 3030 0024 157	\$ 703.55	\$ 12,697.70	
183	Covalima	Suai	Camanaca	PNDSKO 0231	BNCTL : 303-00034-5	TL38 0040 0900 3030 0034 536			\$ 3,456.32
				PNDSKI 0358	BNCTL : 303-00033-0	TL38 0040 0900 3030 0033 081	\$ 414.01	\$ 28,369.71	
184	Covalima	Suai	Debos	PNDSKO 0232	BNCTL : 303-00037-1	TL38 0040 0900 3030 0037 155			\$ 8,581.92
				PNDSKI 0359	BNCTL : 303-00038-7	TL38 0040 0900 3030 0038 707	\$ 606.56	\$ 31,798.65	
185	Covalima	Suai	Labarai	PNDSKO 0233	BNCTL : 303-00026-2	TL38 0040 0900 3030 0026 291			\$ 5,459.87
				PNDSKI 0360	BNCTL : 303-00025-7	TL38 0040 0900 3030 0025 709	\$ 432.35	\$ 25,750.17	
186	Covalima	Suai	Suailoro	PNDSKO 0234	BNCTL : 303-00036-6	TL38 0040 0900 3030 0036 670			\$ 5,698.54
				PNDSKI 0361	BNCTL : 303-00035-1	TL38 0040 0900 3030 0035 118	\$ 449.58	\$ 9,098.26	
187	Covalima	Fohorem	Dato Rua	PNDSKO 0279	BNCTL : 303-00087-0	TL38 0040 0900 3030 0087 013			\$ 8,031.77
				PNDSKI 0074	BNCTL : 303-00086-4	TL38 0040 0900 3030 0086 431	\$ 691.37	\$ 658.66	
188	Covalima	Fohorem	Dato Tolu	PNDSKO 0277	BNCTL : 303-00088-5	TL38 0040 0900 3030 0088 565			\$ 7,777.12
				PNDSKI 0075	BNCTL : 303-00089-1	TL38 0040 0900 3030 0089 147	\$ 564.58	\$ 8,968.61	
189	Covalima	Fohorem	Fohoren	PNDSKO 0276	BNCTL : 303-00082-2	TL38 0040 0900 3030 0082 260			\$ 8,118.07
				PNDSKI 0076	BNCTL : 303-00083-8	TL38 0040 0900 3030 0083 812	\$ 562.48	\$ 8,980.20	
190	Covalima	Fohorem	Lactos	PNDSKO 0278	BNCTL : 303-00084-3	TL38 0040 0900 3030 0084 394			\$ 8,568.57
				PNDSKI 0077	BNCTL : 303-00085-9	TL38 0040 0900 3030 0085 946	\$ 696.37	\$ 11,675.87	
191	Covalima	Maucatar	Belecasac	PNDSKO 0275	BNCTL : 303-00091-1	TL38 0040 0900 3030 0091 184			\$ 7,513.57
				PNDSKI 0078	BNCTL : 303-00090-5	TL38 0040 0900 3030 0090 505	\$ 775.05	\$ 1,919.14	
192	Covalima	Maucatar	Holpilat	PNDSKO 0273	BNCTL : 303-00093-1	TL38 0040 0900 3030 0093 124			\$ 7,735.00
				PNDSKI 0079	BNCTL : 303-00092-6	TL38 0040 0900 3030 0092 639	\$ 847.72	\$ 21,233.02	
193	Covalima	Maucatar	Matai	PNDSKO 0272	BNCTL : 303-00098-9	TL38 0040 0900 3030 0098 944			\$ 7,344.75
				PNDSKI 0080	BNCTL : 303-00099-4	TL38 0040 0900 3030 0099 429	\$ 782.11	\$ 17,661.30	
194	Covalima	Maucatar	Ogues	PNDSKO 0274	BNCTL : 303-00101-7	TL38 0040 0900 3030 0101 757			\$ 7,586.81
				PNDSKI 0081	BNCTL : 303-00100-1	TL38 0040 0900 3030 0100 108	\$ 770.38	\$ 25,445.01	
195	Covalima	Tilomar	Beiseuc	PNDSKO 0270	BNCTL : 303-00105-9	TL38 0040 0900 3030 0105 928			\$ 5,097.80
				PNDSKI 0083	BNCTL : 303-00104-3	TL38 0040 0900 3030 0104 376	\$ 481.50	\$ 14,258.94	
196	Covalima	Tilomar	Casabuac	PNDSKO 0268	BNCTL : 303-00097-3	TL38 0040 0900 3030 0097 392			\$ 6,193.20
				PNDSKI 0082	BNCTL : 303-00096-8	TL38 0040 0900 3030 0096 810	\$ 477.74	\$ 15,269.39	
197	Covalima	Tilomar	Lalaua	PNDSKO 0269	BNCTL : 303-00102-2	TL38 0040 0900 3030 0102 242			\$ 5,438.16
				PNDSKI 0084	BNCTL : 303-00103-8	TL38 0040 0900 3030 0103 891	\$ 518.84	\$ 24,206.62	
198	Covalima	Tilomar	Maudemo	PNDSKO 0271	BNCTL : 303-00094-7	TL38 0040 0900 3030 0094 773			\$ 5,531.90
				PNDSKI 0085	BNCTL : 303-00095-2	TL38 0040 0900 3030 0095 258	\$ 384.76	\$ 4,394.92	
Covalima							\$ 17,212.21	\$ 556,504.22	\$ 242,705.93
199	Dili	Cristo Rei	Ailoc	PNDSKO0010	BNCTL 2100217845288	TL38 0040 2100 2178 4498 543			\$ 7,030.55
				PNDSKI 0411	BNCTL:2100217844985	TL38 0040 210021784498543	\$ 280.47	\$ 43,596.44	

200	Dili	Cristo Rei	Balibar	PNSKO 0352	BNCTL : 303-00091-7	TL38 0040 0100 3030 0091 789			\$	4,490.62
				PNSKI 0086	BNCTL : 303-00094-3	TL38 0040 0100 3030 0094 311	\$	266.39	\$	27,643.28
201	Dili	Cristo Rei	Becora	PNSKO 0350	BNCTL : 303-00089-7	TL38 0040 0100 3030 0089 752			\$	7,154.18
				PNSKI0087	BNCTL : 303-00090-1	TL38 0040 0100 3030 0090 140	\$	358.45	\$	49,029.60
202	Dili	Cristo Rei	Bidau Santana	PNSKO 0353	BNCTL : 303-00085-5	TL38 0040 0100 3030 0085 581			\$	4,816.68
				PNSKI 0088	BNCTL : 303-00086-1	TL38 0040 0100 3030 0086 163	\$	307.72	\$	46,923.95
203	Dili	Cristo Rei	Camea	PNSD 0020	BNCTL : 303-00003-5	TL38 0040 0100 3030 0003 519			\$	10,002.08
				PNSD INF025	BNCTL : 303-00005-6	TL38 0040 0100 3030 0005 653	\$	122.59	\$	15,233.08
204	Dili	Cristo Rei	Culu Hun	PNSKO 0348	BNCTL : 303-00093-8	TL38 0040 0100 3030 0093 826			\$	6,391.98
				PNSKI 0089	BNCTL : 303-00092-2	TL38 0040 0100 3030 0092 274	\$	295.97	\$	35,855.16
205	Dili	Cristo Rei	Hera	PNSKO 0351	BNCTL : 303-00087-6	TL38 0040 0100 3030 0087 618			\$	12,088.75
				PNSKI 0090	BNCTL : 303-00088-1	TL38 0040 0100 3030 0088 103	\$	397.30	\$	45,704.45
206	Dili	Cristo Rei	Meti Aut	PNSKO 0349	BNCTL : 303-00095-9	TL38 0040 0100 3030 0095 960			\$	3,992.07
				PNSKI 0091	BNCTL : 303-00096-4	TL38 0040 0100 3030 0096 445	\$	198.98	\$	15,702.51
207	Dili	Dom Aleixo	Bairo Pite	PNSKO 0346	BNCTL : 303-00102-9	TL38 0040 0100 3030 0102 944			\$	7,025.94
				PNSKI 0092	BNCTL : 303-00101-3	TL38 0040 0100 3030 0101 392	\$	458.91	\$	60,784.28
208	Dili	Dom Aleixo	Bebonuc	PNSKOO011	BNCTL 2100217732753	TL 38 0040 2100 2177 3275 352			\$	10,944.80
				PNSKI 0412	BNCTL : 2100217732672	TL38 0040 2100 2177 3267 204	\$	373.42	\$	47,744.82
209	Dili	Dom Aleixo	Comoro	PNSD 0021	BNCTL : 303-00009-8	TL38 0040 0100 3030 0009 824			\$	8,508.78
				PNSD INF027	BNCTL : 303-00008-2	TL38 0040 0100 3030 0008 272	\$	543.48	\$	58,989.39
210	Dili	Dom Aleixo	Fatuhada	PNSKO 0347	BNCTL : 303-00100-8	TL38 0040 0100 3030 0100 810			\$	9,370.89
				PNSKI 0094	BNCTL : 303-00099-1	TL38 0040 0100 3030 0099 161	\$	401.33	\$	83,019.86
211	Dili	Dom Aleixo	Kampung Alor	PNSD 022	BNCTL : 303-00010-2	TL38 0040 0100 3030 0010 212			\$	7,600.49
				PNSD INF028	BNCTL : 303-00011-8	TL38 0040 0100 3030 0011 861	\$	361.76	\$	102,835.06
212	Dili	Dom Aleixo	Madohi	PNSKOO006	BNCTL 2100217731676	TL38 0040 2100 2177 3167 682			\$	11,666.80
				PNSKI 0409	BNCTL : 2100217731781	TL38 0040 2100 2177 3178 158	\$	418.25	\$	49,920.79
213	Dili	Dom Aleixo	Manleuana	PNSKOO007	BNCTL 2100217844877	TL38 0040 2100 2178 4487 776			\$	14,664.55
				PNSKI 0410	BNCTL : 2100217844632	TL38 0040 2100 2178 4463 235	\$	499.39	\$	43,033.32
214	Dili	Metinaro	Mantelolão	PNSKOO008	BNCTL 2100217657174	TL 38 0040 2100 2176 5717 403			\$	9,694.63
				PNSKI 0009	BNCTL : 2100217657287	TL38 0040 2100 2176 5728 752	\$	612.23	\$	39,229.88
215	Dili	Metinaro	Sabuli	PNSD0019	BNCTL : 303-00004-1	TL38 0040 0100 3030 0004 198			\$	8,360.09
				PNSD INF026	BNCTL : 303-00002-0	TL38 0040 0100 3030 0002 064	\$	386.62	\$	8,450.63
216	Dili	Metinaro	Wenunuc	PNSKO 0152	BNCTL : 303-00025-3	TL38 0040 0100 3030 0025 344			\$	10,464.73
				PNSKI 0231	BNCTL : 303-00024-8	TL38 0040 0100 3030 0024 859	\$	854.35	\$	22,817.03
217	Dili	Nain Feto	Acadiru Hun	PNSKO 0356	BNCTL : 303-00084-0	TL38 0040 0100 3030 0084 029			\$	8,705.48
				PNSKI 0096	BNCTL : 303-00083-4	TL38 0040 0100 3030 0083 447	\$	331.26	\$	64,191.24
218	Dili	Nain Feto	Bemori	PNSKO 0355	BNCTL : 303-00082-9	TL38 0040 0100 3030 0082 962			\$	11,168.79
				PNSKI 0097	BNCTL : 303-00081-3	TL38 0040 0100 3030 0081 313	\$	320.55	\$	83,456.53
219	Dili	Nain Feto	Bidau Lecidere	PNSD 0024	BNCTL : 303-00013-9	TL38 0040 0100 3030 0013 995			\$	13,773.27
				PNSD INF030	BNCTL : 303-00012-3	TL38 0040 0100 3030 0012 346	\$	-	\$	28,487.53
220	Dili	Nain Feto	Grincenfor	PNSKO 0358	BNCTL : 303-00110-1	TL38 0040 0100 3030 0110 122			\$	12,167.22
				PNSKI 0099	BNCTL : 303-00109-7	TL38 0040 0100 3030 0109 734	\$	228.91	\$	61,078.41
221	Dili	Nain Feto	Lahane Oriental	PNSKO 0354	BNCTL : 303-00107-6	TL38 0040 0100 3030 0107 697			\$	10,872.38
				PNSKI 00100	BNCTL : 303-00108-1	TL38 0040 0100 3030 0108 182	\$	519.64	\$	59,093.60
222	Dili	Nain Feto	Santa Cruz	PNSKO 0357	BNCTL : 303-00112-2	TL38 0040 0100 3030 0112 256			\$	11,369.59
				PNSKI 001	BNCTL : 303-00111-7	TL38 0040 0100 3030 0111 771	\$	400.03	\$	80,640.06
223	Dili	Vera Cruz	Caicoli	PNSKO 0359	BNCTL : 303-00104-0	TL38 0040 0100 3030 0104 011			\$	9,521.18
				PNSKI 002	BNCTL : 303-00103-4	TL38 0040 0100 3030 0103 429	\$	178.86	\$	43,948.44
224	Dili	Vera Cruz	Colmera	PNSD 0023	BNCTL : 303-00006-1	TL38 0040 0100 3030 0006 138			\$	6,968.13
				PNSD INF029	BNCTL : 303-00007-7	TL38 0040 0100 3030 0007 787	\$	65.86	\$	33,177.82
225	Dili	Vera Cruz	Dare	PNSKO 0364	BNCTL : 303-00105-5	TL38 0040 0100 3030 0105 563			\$	2,780.87
				PNSKI 1104	BNCTL : 303-00106-1	TL38 0040 0100 3030 0106 145	\$	720.26	\$	19,403.57
226	Dili	Vera Cruz	Lahane Ocidental	PNSKO 0363	BNCTL : 303-00098-5	TL38 0040 0100 3030 0098 579			\$	12,109.99
				PNSKI 0152	BNCTL : 303-00097-0	TL38 0040 0100 3030 0097 027	\$	216.55	\$	66,246.73
227	Dili	Vera Cruz	Mascarenhas	PNSKO 0362	BNCTL : 303-00075-1	TL38 0040 0100 3030 0075 105			\$	7,053.29
				PNSKI 0148	BNCTL : 303-00076-7	TL38 0040 0100 3030 0076 754	\$	263.46	\$	55,032.61
228	Dili	Vera Cruz	Motael	PNSKO 0361	BNCTL : 303-00078-8	TL38 0040 0100 3030 0078 888			\$	7,572.03
				PNSKI 0149	BNCTL : 303-00077-2	TL38 0040 0100 3030 0077 239	\$	333.69	\$	47,662.94

229	Dili	Vera Cruz	Vila Verde	PNSKO 0360 PNSKI 0150	BNCTL : 303-00080-8 BNCTL : 303-00079-3	TL38 0040 0100 3030 0080 828 TL38 0040 0100 3030 0079 373	\$ 178.66	\$ 46,924.62	\$ 12,598.52
Dili							\$ 10,895.34	\$ 1,485,857.63	\$ 280,929.35
230	Ermera	Ermera	Estado	PNSKO 0130 PNSKI 0232 PNS007	BNCTL : 303-00017-6 BNCTL : 303-00018-1 BNCTL : 303-00005-1	TL38 0040 0200 3030 0017 666 TL38 0040 0200 3030 0018 151 TL38 0040 0200 3030 0005 153	\$ 309.52	\$ 1,431.59	\$ 6,841.48
231	Ermera	Ermera	Humboc	PNSD INF007	BNCTL : 303-00006-7	TL38 0040 0200 3030 0006 705	\$ 361.82	\$ 7,918.27	\$ 6,948.18
232	Ermera	Ermera	Lauala	PNSKO 0124 PNSKI 0233	BNCTL : 303-00045-6 BNCTL : 303-00046-1	TL38 0040 0200 3030 0045 602 TL38 0040 0200 3030 0046 184	\$ 409.38	\$ 25,115.43	\$ 5,521.14
233	Ermera	Ermera	Leguimea	PNSKO 0127 PNSKI 0234	BNCTL : 303-00019-7 BNCTL : 303-00020-1	TL38 0040 0200 3030 0019 703 TL38 0040 0200 3030 0020 188	\$ 224.64	\$ 603.81	\$ 6,231.74
234	Ermera	Ermera	Mertuto	PNSKO 0125 PNSKI 0235	BNCTL : 303-00014-0 BNCTL : 303-00013-4	TL38 0040 0200 3030 0014 077 TL38 0040 0200 3030 0013 495	\$ 268.40	\$ 8,489.39	\$ 6,214.97
235	Ermera	Ermera	Poetete	PNSKO 0126 PNSKI 0236	BNCTL : 303-00015-5 BNCTL : 303-00016-1	TL38 0040 0200 3030 0015 532 TL38 0040 0200 3030 0016 114	\$ 411.07	\$ 22,762.88	\$ 6,118.99
236	Ermera	Ermera	Ponilala	PNS010 PNSD INF012	BNCTL : 303-00007-2 BNCTL : 303-00008-8	TL38 0040 0200 3030 0007 287 TL38 0040 0200 3030 0008 839	\$ 238.30	\$ 2,334.97	\$ 7,061.33
237	Ermera	Ermera	Raimerhei	PNSKO 0129 PNSKI 0237	BNCTL : 303-00030-5 BNCTL : 303-00031-1	TL38 0040 0200 3030 0030 567 TL38 0040 0200 3030 0031 149	\$ 407.42	\$ 1,388.99	\$ 7,457.49
238	Ermera	Ermera	Riheu	PNSKO 0128 PNSKI 0238	BNCTL : 303-00027-0 BNCTL : 303-00028-5	TL38 0040 0200 3030 0027 075 TL38 0040 0200 3030 0028 530	\$ 250.47	\$ 9,440.64	\$ 5,463.44
239	Ermera	Ermera	Talimoro	PNS011 PNSD INF010	BNCTL : 303-00012-9 BNCTL : 303-00011-3	TL38 0040 0200 3030 0012 913 TL38 0040 0200 3030 0011 361	\$ 307.97	\$ 9,510.24	\$ 6,465.17
240	Ermera	Hatolia	Aculau	PNSKO 0123 PNSKI 0239	BNCTL : 303-00029-1 BNCTL : 303-00036-8	TL38 0040 0200 3030 0029 112 TL38 0040 0200 3030 0036 872	\$ 493.73	\$ 5,341.88	\$ 2,844.46
241	Ermera	Hatolia	Ailelo	PNSKO 0112 PNSKI 0251	BNCTL : 303-00023-8 BNCTL : 303-00024-3	TL38 0040 0200 3030 0023 874 TL38 0040 0200 3030 0024 359	\$ 590.54	\$ 6,037.14	\$ 3,180.91
242	Ermera	Hatolia	Coilate-Letelo	PNSKO 0114 PNSKI 0249	BNCTL : 303-00043-5 BNCTL : 303-00044-1	TL38 0040 0200 3030 0043 565 TL38 0040 0200 3030 0044 147	\$ 630.59	\$ 1,760.00	\$ 2,513.14
243	Ermera	Hatolia	Fatubessi	PNSKO 0121 PNSKI 0241	BNCTL : 303-00049-8 BNCTL : 303-00050-2	TL38 0040 0200 3030 0049 870 TL38 0040 0200 3030 0050 258	\$ 589.11	\$ 10,261.65	\$ 3,865.23
244	Ermera	Hatolia	Fatubolu	PNSKO 0118 PNSKI 0243	BNCTL : 303-00037-3 BNCTL : 303-00038-9	TL38 0040 0200 3030 0037 357 TL38 0040 0200 3030 0038 909	\$ 596.61	\$ 1,956.10	\$ 3,185.53
245	Ermera	Hatolia	Hatolia Vila	PNSKO 0111 PNSKI 0246	BNCTL : 303-00021-7 BNCTL : 303-00022-2	TL38 0040 0200 3030 0021 740 TL38 0040 0200 3030 0022 225	\$ 452.89	\$ 4,743.53	\$ 4,453.47
246	Ermera	Hatolia	Leimea-Craic	PNSKO 0120 PNSKI 0242	BNCTL : 303-00032-6 BNCTL : 303-00033-1	TL38 0040 0200 3030 0032 604 TL38 0040 0200 3030 0033 186	\$ 526.15	\$ 468.96	\$ 3,921.99
247	Ermera	Hatolia	Leimea-Sorimbalo	PNSKO 0119 PNSKI 0244	BNCTL : 303-00039-4 BNCTL : 303-00040-9	TL38 0040 0200 3030 0039 491 TL38 0040 0200 3030 0040 946	\$ 513.74	\$ 355.36	\$ 2,608.61
248	Ermera	Hatolia	Lisapat	PNSKO 0117 PNSKI 0245	BNCTL : 303-00052-3 BNCTL : 303-00051-8	TL38 0040 0200 3030 0052 392 TL38 0040 0200 3030 0051 810	\$ 438.67	\$ 19,064.82	\$ 3,414.12
249	Ermera	Hatolia	Manusae	PNSKO 0116 PNSKI 0247	BNCTL : 303-00041-4 BNCTL : 303-00042-0	TL38 0040 0200 3030 0041 431 TL38 0040 0200 3030 0042 013	\$ 274.16	\$ 2,291.12	\$ 6,257.16
250	Ermera	Hatolia	Mau-Ubo	PNSKO 0115 PNSKI 0248	BNCTL : 303-00047-7 BNCTL : 303-00048-2	TL38 0040 0200 3030 0047 736 TL38 0040 0200 3030 0048 221	\$ 521.88	\$ 13,427.99	\$ 3,265.62
251	Ermera	Hatolia	Samara	PNSKO 0113 PNSKI 0250	BNCTL : 303-00035-2 BNCTL : 303-00034-7	TL38 0040 0200 3030 0035 223 TL38 0040 0200 3030 0034 738	\$ 460.27	\$ 3,366.68	\$ 11,151.74
252	Ermera	Hatolia	Urahou	PNSKO 0122 PNSKI 0240	BNCTL : 303-00025-9 BNCTL : 303-00026-4	TL38 0040 0200 3030 0025 911 TL38 0040 0200 3030 0026 493	\$ 586.50	\$ 21,469.61	\$ 1,888.52
253	Ermera	Letefoho	Catrai-Leten	PNSKO 0235 PNSKI 0346	BNCTL : 303-00066-9 BNCTL : 303-00069-5	TL38 0040 0200 3030 0066 942 TL38 0040 0200 3030 0069 561	\$ 258.21	\$ 349.10	\$ 11,696.07
254	Ermera	Letefoho	Catrai-Craik	PNSKO 0238 PNSKI 0347	BNCTL : 303-00068-0 BNCTL : 303-00067-4	TL38 0040 0200 3030 0068 009 TL38 0040 0200 3030 0067 427	\$ 526.27	\$ 21,163.89	\$ 16,562.86
255	Ermera	Letefoho	Ducurai	PNSKO 0236 PNSKI 0348	BNCTL : 303-00071-5 BNCTL : 303-00070-0	TL38 0040 0200 3030 0071 598 TL38 0040 0200 3030 0070 046	\$ 340.99	\$ 3,364.10	\$ 14,937.22
256	Ermera	Letefoho	Eraulo	PNSKO 0237 PNSKI 0349	BNCTL : 303-00059-1 BNCTL : 303-00060-6	TL38 0040 0200 3030 0059 182 TL38 0040 0200 3030 0060 637	\$ 332.76	\$ 2,023.85	\$ 8,707.42

257	Ermera	Letefoho	Goulolo	PNDSKO 0242	BNCTL : 303-00056-5	TL38 0040 0200 3030 0056 563			\$	7,564.02		
				PNDSKI 0350	BNCTL : 303-00055-0	TL38 0040 0200 3030 0055 011	\$	273.98	\$	15,716.67		
258	Ermera	Letefoho	Hatugau	PNDSKO 0240	BNCTL : 303-00063-2	TL38 0040 0200 3030 0063 256			\$	10,432.72		
				PNDSKI 0351	BNCTL : 303-00062-7	TL38 0040 0200 3030 0062 771	\$	409.95	\$	96.81		
259	Ermera	Letefoho	Haupu	PNDSKO 0241	BNCTL : 303-00057-1	TL38 0040 0200 3030 0057 145			\$	8,951.84		
				PNDSKI 0352	BNCTL : 303-00058-6	TL38 0040 0200 3030 0058 697	\$	452.47	\$	8,126.23		
260	Ermera	Letefoho	Lauana	PNDSKO 0239	BNCTL : 303-00064-8	TL38 0040 0200 3030 0064 808			\$	10,770.69		
				PNDSKI 0353	BNCTL : 303-00065-3	TL38 0040 0200 3030 0065 390	\$	402.26	\$	10,720.07		
261	Ermera	Atsabe	Atara	PNDSKO 0379	BNCTL : 303-00139-3	TL38 0040 0200 3030 0139 304			\$	6,813.26		
				PNDSKI 0102	BNCTL : 303-00140-8	TL38 0040 0200 3030 0140 856	\$	420.66	\$	811.38		
262	Ermera	Atsabe	Baboi Craic	PNDSKO 0382	BNCTL : 303-00137-2	TL38 0040 0200 3030 0137 267			\$	5,017.97		
				PNDSKI 0103	BNCTL : 303-00138-8	TL38 0040 0200 3030 0138 819	\$	373.54	\$	1,349.04		
263	Ermera	Atsabe	Baboi Leten	PNDSKO 0380	BNCTL : 303-00143-4	TL38 0040 0200 3030 0143 475			\$	4,705.96		
				PNDSKI 0105	BNCTL : 303-00144-0	TL38 0040 0200 3030 0144 057	\$	344.41	\$	467.10		
264	Ermera	Atsabe	Batu Mano	PNDSKO 0340	BNCTL : 303-00119-6	TL38 0040 0200 3030 0119 613			\$	6,972.77		
				PNDSKI 0104	BNCTL : 303-00118-1	TL38 0040 0200 3030 0118 158	\$	409.32	\$	448.13		
265	Ermera	Atsabe	Lacao	PNDSKO 0345	BNCTL : 303-00128-4	TL38 0040 0200 3030 0128 440			\$	6,830.94		
				PNDSKI 0107	BNCTL : 303-00127-9	TL38 0040 0200 3030 0127 955	\$	284.46	\$	3,624.84		
266	Ermera	Atsabe	Laclo	PNDSKO 0344	BNCTL : 303-00126-3	TL38 0040 0200 3030 0126 306			\$	4,233.92		
				PNDSKI 0106	BNCTL : 303-00125-8	TL38 0040 0200 3030 0125 821	\$	538.81	\$	2,906.93		
267	Ermera	Atsabe	Laubono	PNDSKO 0343	BNCTL : 303-00124-2	TL38 0040 0200 3030 0124 269			\$	3,831.22		
				PNDSKI 0108	BNCTL : 303-00123-7	TL38 0040 0200 3030 0123 784	\$	407.13	\$	124.35		
268	Ermera	Atsabe	Leimea Leten	PNDSKO 0341	BNCTL : 303-00133-1	TL38 0040 0200 3030 0133 193			\$	6,069.79		
				PNDSKI 0109	BNCTL : 303-00134-6	TL38 0040 0200 3030 0134 648	\$	388.84	\$	1,417.58		
269	Ermera	Atsabe	Malabe/Atadame	PNDSKO 0414	BNCTL : 303-00145-5	TL38 0040 0200 3030 0145 512			\$	6,821.82		
				PNDSKI 0101	BNCTL : 303-00146-1	TL38 0040 0200 3030 0146 191	\$	323.64	\$	631.65		
270	Ermera	Atsabe	Obulo	PNDSKO 0342	BNCTL : 303-00121-6	TL38 0040 0200 3030 0121 650			\$	6,401.77		
				PNDSKI 0110	BNCTL : 303-00122-1	TL38 0040 0200 3030 0122 135	\$	488.83	\$	875.03		
271	Ermera	Atsabe	Parami	PNDSKO 0413	BNCTL : 303-00148-1	TL38 0040 0200 3030 0148 131			\$	6,396.73		
				PNDSKI 0111	BNCTL : 303-00147-6	TL38 0040 0200 3030 0147 646	\$	522.09	\$	1,387.01		
272	Ermera	Atsabe	Tiarlelo	PNDSKO 0381	BNCTL : 303-00141-3	TL38 0040 0200 3030 0141 341			\$	6,338.14		
				PNDSKI 0112	BNCTL : 303-00142-9	TL38 0040 0200 3030 0142 990	\$	400.92	\$	936.85		
273	Ermera	Railaco	Deleso	PNDSKO 0334	BNCTL : 303-00130-4	TL38 0040 0200 3030 0130 477			\$	7,103.52		
				PNDSKI 0113	BNCTL : 303-00129-0	TL38 0040 0200 3030 0129 022	\$	437.96	\$	8,960.95		
274	Ermera	Railaco	Fatuquero	PNDSKO 0335	BNCTL : 303-00136-7	TL38 0040 0200 3030 0136 782			\$	6,490.44		
				PNDSKI 0114	BNCTL : 303-00135-1	TL38 0040 0200 3030 0135 133	\$	345.57	\$	14,386.95		
275	Ermera	Railaco	Lihio	PNDSKO 0336	BNCTL : 303-00114-9	TL38 0040 0200 3030 0114 957			\$	6,725.21		
				PNDSKI 0115	BNCTL : 303-00113-3	TL38 0040 0200 3030 0113 308	\$	221.32	\$	1,426.15		
276	Ermera	Railaco	Matata	PNDS008	BNCTL : 303-00003-1	TL38 0040 0200 3030 0003 116			\$	9,265.97		
				PNDS INF009	BNCTL : 303-00004-6	TL38 0040 0200 3030 0004 668	\$	370.82	\$	6,451.25		
277	Ermera	Railaco	Railaco Craic	PNDSKO 0338	BNCTL : 303-00117-5	TL38 0040 0200 3030 0117 576			\$	5,820.92		
				PNDSKI 0116	BNCTL : 303-00116-0	TL38 0040 0200 3030 0116 024	\$	351.46	\$	3,423.63		
278	Ermera	Railaco	Railaco Leten	PNDS 009	BNCTL : 303-00009-3	TL38 0040 0200 3030 0009 324			\$	5,948.84		
				PNDS INF008	BNCTL : 303-00010-8	TL38 0040 0200 3030 0010 876	\$	401.01	\$	8,554.67		
279	Ermera	Railaco	Samalete	PNDSKO 0339	BNCTL : 303-00131-0	TL38 0040 0200 3030 0131 059			\$	8,040.42		
				PNDSKI 0117	BNCTL : 303-00132-5	TL38 0040 0200 3030 0132 514	\$	467.16	\$	2,199.11		
280	Ermera	Railaco	Taraco	PNDSKO 0337	BNCTL : 303-00112-8	TL38 0040 0200 3030 0112 823			\$	5,433.87		
				PNDSKI 0118	BNCTL : 303-00111-2	TL38 0040 0200 3030 0111 271	\$	369.08	\$	8,298.85		
281	Ermera	Railaco	Tocoluli	PNDS012	BNCTL : 303-00001-0	TL38 0040 0200 3030 0001 079			\$	6,352.55		
				PNDS INF011	BNCTL : 303-00002-5	TL38 0040 0200 3030 0002 534	\$	411.13	\$	5,409.13		
Ermera							\$	21,138.88	\$	315,192.35	\$	338,113.30
282	Lautem	Luro	Afabubu	PNDSKO 0051	BNCTL :121002128405	TL38 0040 0121 0021 2840 525			\$	1,867.77		
				PNDSKI 0252	BNCTL : 303-00010-6	TL38 0040 1100 3030 0010 644	\$	319.12	\$	950.36		
283	Lautem	Luro	Baricafa	PNDSKO 0052	BNCTL : 303-00017-4	TL38 0040 1100 3030 0017 434			\$	5,350.29		
				PNDSKI 0253	BNCTL : 303-00016-9	TL38 0040 1100 3030 0016 949	\$	300.97	\$	1,096.37		
284	Lautem	Luro	Cotamutu	PNDSKO 0050	BNCTL : 303-00012-7	TL38 0040 1100 3030 0012 778			\$	5,008.01		
				PNDSKI 0254	BNCTL : 303-00013-2	TL38 0040 1100 3030 0013 263	\$	584.09	\$	987.06		

285	Lautem	Luro	Lacawa	PNDSKO 0054	BNCTL : 303-00014-8	TL38 0040 1100 3030 0014 815			\$	4,117.35
				PNDSKI 0255	BNCTL : 303-00015-3	TL38 0040 1100 3030 0015 397	\$	611.87	\$	1,097.72
286	Lautem	Luro	Luro	PNDSKO 0053	BNCTL : 303-00004-4	TL38 0040 1100 3030 0004 436			\$	2,462.92
				PNDSKI 0256	BNCTL : 303-00005-0	TL38 0040 1100 3030 0005 018	\$	472.41	\$	829.79
287	Lautem	Luro	Uairoque	PNDSKO 0049	BNCTL : 303-00007-1	TL38 0040 1100 3030 0007 152			\$	7,173.38
				PNDSKI 0257	BNCTL : 303-00006-5	TL38 0040 1100 3030 0006 570	\$	723.37	\$	50,434.93
288	Lautem	Tutuala	Mehara	PNDSKO 0055	BNCTL : 303-00008-6	TL38 0040 1100 3030 0008 607			\$	10,944.36
				PNDSKI 0258	BNCTL : 303-00009-1	TL38 0040 1100 3030 0009 189	\$	419.24	\$	-
289	Lautem	Tutuala	Tutuala	PNDSKO 0048	BNCTL : 303-00003-9	TL38 0040 1100 3030 0003 951			\$	7,265.62
				PNDSKI 0259	BNCTL : 303-00002-3	TL38 0040 1100 3030 0002 302	\$	380.48	\$	2,596.89
290	Lautem	Iliomar	Ailebere	PNDSKO 0213	BNCTL : 303-00025-7	TL38 0040 1100 3030 0025 776			\$	1,698.20
				PNDSKI 0340	BNCTL : 303-00024-1	TL38 0040 1100 3030 0024 127	\$	383.98	\$	2,135.66
291	Lautem	Iliomar	Cainliu	PNDSKO 0210	BNCTL : 303-00019-5	TL38 0040 1100 3030 0019 568			\$	4,957.65
				PNDSKI 0341	BNCTL : 303-00018-0	TL38 0040 1100 3030 0018 016	\$	533.31	\$	3,293.77
292	Lautem	Iliomar	Fuat	PNDSKO 0214	BNCTL : 303-00021-5	TL38 0040 1100 3030 0021 508			\$	7,182.20
				PNDSKI 0342	BNCTL : 303-00020-0	TL38 0040 1100 3030 0020 053	\$	252.15	\$	1,429.47
293	Lautem	Iliomar	Iliomar I	PNDSKO 0211	BNCTL : 303-00028-3	TL38 0040 1100 3030 0028 395			\$	7,946.32
				PNDSKI 0343	BNCTL : 303-00026-2	TL38 0040 1100 3030 0026 261	\$	580.47	\$	1,326.38
294	Lautem	Iliomar	Iliomar II	PNDSKO 0212	BNCTL : 303-00030-3	TL38 0040 1100 3030 0030 335			\$	7,801.00
				PNDSKI 0344	BNCTL : 303-00029-9	TL38 0040 1100 3030 0029 947	\$	637.82	\$	2,280.40
295	Lautem	Iliomar	Tirilolo	PNDSKO 0215	BNCTL : 303-00023-6	TL38 0040 1100 3030 0023 642			\$	3,885.03
				PNDSKI 0345	BNCTL : 303-00022-1	TL38 0040 1100 3030 0022 187	\$	505.66	\$	6,507.47
296	Lautem	Lautem	Baduro	PNDSKO 0393	BNCTL : 303-00140-6	TL38 0040 1100 3030 0140 624			\$	5,383.77
				PNDSKI 0153	BNCTL : 303-00141-1	TL38 0040 1100 3030 0141 109	\$	631.66	\$	1,238.59
297	Lautem	Lautem	Com	PNDSKO 0394	BNCTL : 303-00134-4	TL38 0040 1100 3030 0134 416			\$	3,037.66
				PNDSKI 0154	BNCTL : 303-00135-0	TL38 0040 1100 3030 0135 095	\$	382.07	\$	593.98
298	Lautem	Lautem	Daudere	PNDSKO 0395	BNCTL : 303-00136-5	TL38 0040 1100 3030 0136 550			\$	4,379.76
				PNDSKI 0155	BNCTL : 303-00137-1	TL38 0040 1100 3030 0137 132	\$	531.70	\$	3,039.20
299	Lautem	Lautem	Euquisi	PNDSKO 0396	BNCTL : 303-00142-7	TL38 0040 1100 3030 0142 758			\$	7,097.80
				PNDSKI 0156	BNCTL : 303-00143-2	TL38 0040 1100 3030 0143 243	\$	531.17	\$	129.88
300	Lautem	Lautem	Ililai	PNDSKO 0397	BNCTL : 303-00138-6	TL38 0040 1100 3030 0138 684			\$	5,946.46
				PNDSKI 0157	BNCTL : 303-00139-1	TL38 0040 1100 3030 0139 169	\$	434.26	\$	2,168.29
301	Lautem	Lautem	Maina I	PNDSKO 0398	BNCTL : 303-00146-9	TL38 0040 1100 3030 0146 929			\$	3,702.73
				PNDSKI 0158	BNCTL : 303-00147-4	TL38 0040 1100 3030 0147 414	\$	462.59	\$	117.04
302	Lautem	Lautem	Maina II	PNDSKO 0399	BNCTL : 303-00148-0	TL38 0040 1100 3030 0148 093			\$	8,777.41
				PNDSKI 0159	BNCTL : 303-00149-5	TL38 0040 1100 3030 0149 548	\$	632.47	\$	1,732.65
303	Lautem	Lautem	Pairara	PNDSKO 0400	BNCTL : 303-00150-0	TL38 0040 1100 3030 0150 033			\$	3,483.99
				PNDSKI 0160	BNCTL : 303-00151-5	TL38 0040 1100 3030 0151 585	\$	344.40	\$	315.01
304	Lautem	Lautem	Parlamento	PNDSKO 0401	BNCTL : 303-00152-1	TL38 0040 1100 3030 0152 167			\$	5,007.61
				PNDSKI 0161	BNCTL : 303-00153-6	TL38 0040 1100 3030 0153 622	\$	379.27	\$	423.14
305	Lautem	Lautem	Serelau	PNDSKO 0402	BNCTL : 303-00144-8	TL38 0040 1100 3030 0144 892			\$	4,943.23
				PNDSKI 0162	BNCTL : 303-00145-3	TL38 0040 1100 3030 0145 377	\$	573.02	\$	2,470.22
306	Lautem	Lospalos	Bauro	PNDSKO 0403	BNCTL : 303-00120-9	TL38 0040 1100 3030 0120 933			\$	8,795.41
				PNDSKI 0163	BNCTL : 303-00121-4	TL38 0040 1100 3030 0121 418	\$	479.38	\$	321.83
307	Lautem	Lospalos	Cacavei	PNDSKO 0404	BNCTL : 303-00127-7	TL38 0040 1100 3030 0127 723			\$	11,628.75
				PNDSKI 0164	BNCTL : 303-00126-1	TL38 0040 1100 3030 0126 171	\$	551.04	\$	1,515.03
308	Lautem	Lospalos	Fuiloro	PNDSKO 0405	BNCTL : 303-00156-2	TL38 0040 1100 3030 0156 241			\$	2,291.35
				PNDSKI 0165	BNCTL : 303-00157-8	TL38 0040 1100 3030 0157 890	\$	597.08	\$	20,476.50
309	Lautem	Lospalos	Home	PNDSKO 0406	BNCTL : 303-00119-4	TL38 0040 1100 3030 0119 478			\$	4,211.43
				PNDSKI 0166	BNCTL : 303-00118-9	TL38 0040 1100 3030 0118 993	\$	540.76	\$	3,255.08
310	Lautem	Lospalos	Leuro	PNDSKO 0407	BNCTL : 303-00130-2	TL38 0040 1100 3030 0130 245			\$	5,552.71
				PNDSKI 0167	BNCTL : 303-00131-8	TL38 0040 1100 3030 0131 894	\$	381.87	\$	784.65
311	Lautem	Lospalos	Muapitine	PNDSKO 0410	BNCTL : 303-00128-2	TL38 0040 1100 3030 0128 208			\$	8,613.98
				PNDSKI 0170	BNCTL : 303-00129-8	TL38 0040 1100 3030 0129 857	\$	553.39	\$	4,732.69
312	Lautem	Lospalos	Raça	PNDSKO 0411	BNCTL : 303-00154-1	TL38 0040 1100 3030 0154 107			\$	7,637.56
				PNDSKI 0171	BNCTL : 303-00155-7	TL38 0040 1100 3030 0155 756	\$	439.86	\$	55.45
313	Lautem	Lospalos	Souro	PNDSKO 0412	BNCTL : 303-00132-3	TL38 0040 1100 3030 0132 379			\$	6,565.89
				PNDSKI 0172	BNCTL : 303-00133-9	TL38 0040 1100 3030 0133 931	\$	404.01	\$	380.31

314	Lautem	Lore	Lore I	PNSKO 0408	BNCTL : 303-00125-6	TL38 0040 1100 3030 0125 686			\$	3,491.49		
				PNSDKI 0168	BNCTL : 303-00124-1	TL38 0040 1100 3030 0124 134	\$	597.57	\$	2,395.37		
315	Lautem	Lore	Lore II	PNSKO 0409	BNCTL : 303-00122-0	TL38 0040 1100 3030 0122 097			\$	5,350.00		
				PNSDKI 0169	BNCTL : 303-00123-5	TL38 0040 1100 3030 0123 552	\$	471.26	\$	1,750.75		
Lautem							\$	16,623.77	\$	122,861.93	\$	193,559.09
316	Liquica	Maubara	Gugleur	PNSKO 0080	BNCTL : 303-00019-1	TL38 0040 1200 3030 0019 165			\$	1,445.31		
				PNSDKI 0260	BNCTL : 303-00020-5	TL38 0040 1200 3030 0020 523	\$	780.32	\$	4,983.30		
317	Liquica	Maubara	Guiço	PNSKO 0079	BNCTL : 303-00021-1	TL38 0040 1200 3030 0021 105			\$	2,037.78		
				PNSDKI 0261	BNCTL : 303-00022-6	TL38 0040 1200 3030 0022 657	\$	529.67	\$	3,321.64		
318	Liquica	Maubara	Lissadila	PNSKO 0081	BNCTL : 303-00025-2	TL38 0040 1200 3030 0025 276			\$	2,350.60		
				PNSDKI 0262	BNCTL : 303-00026-8	TL38 0040 1200 3030 0026 828	\$	504.65	\$	11,933.51		
319	Liquica	Maubara	Maubaralissa	PNSKO 0078	BNCTL : 303-00017-0	TL38 0040 1200 3030 0017 031			\$	1,471.33		
				PNSDKI 0263	BNCTL : 303-00018-5	TL38 0040 1200 3030 0018 583	\$	403.95	\$	1,076.38		
320	Liquica	Maubara	Vatuboro	PNSKO 0083	BNCTL : 303-00015-9	TL38 0040 1200 3030 0015 964			\$	940.51		
				PNSDKI 0264	BNCTL : 303-00016-4	TL38 0040 1200 3030 0016 449	\$	307.80	\$	1,022.98		
321	Liquica	Maubara	Vatuvou	PNSKO 0082	BNCTL : 303-00013-8	TL38 0040 1200 3030 0013 830			\$	3,776.49		
				PNSDKI 0265	BNCTL : 303-00014-3	TL38 0040 1200 3030 0014 315	\$	703.88	\$	1,351.22		
322	Liquica	Maubara	Vaviquinia	PNSKO 0077	BNCTL : 303-00023-1	TL38 0040 1200 3030 0023 142			\$	4,120.19		
				PNSDKI 0266	BNCTL : 303-00024-7	TL38 0040 1200 3030 0024 791	\$	603.81	\$	6,322.07		
323	Liquica	Liquiçá	Açumanu	PNSKO 0181	BNCTL : 303-00033-5	TL38 0040 1200 3030 0033 521			\$	1,848.25		
				PNSDKI 0336	BNCTL : 303-00034-1	TL38 0040 1200 3030 0034 103	\$	279.41	\$	25.50		
324	Liquica	Liquiçá	Darulete	PNS004	BNCTL : 303-00007-6	TL38 0040 1200 3030 0007 622			\$	1,481.16		
				PNS INFO18	BNCTL : 303-00008-1	TL38 0040 1200 3030 0008 107	\$	136.53	\$	660.58		
325	Liquica	Liquiçá	Dato	PNSKO 0179	BNCTL : 303-00036-1	TL38 0040 1200 3030 0036 140			\$	2,730.05		
				PNSDKI 0337	BNCTL : 303-00035-6	TL38 0040 1200 3030 0035 655	\$	336.31	\$	14,211.81		
326	Liquica	Liquiçá	Hatuquessi	PNSKO 0182	BNCTL : 303-00029-4	TL38 0040 1200 3030 0029 447			\$	3,429.24		
				PNSDKI 0338	BNCTL : 303-00030-9	TL38 0040 1200 3030 0030 902	\$	357.94	\$	8,873.34		
327	Liquica	Liquiçá	Leotala	PNSKO 0180	BNCTL : 303-00031-4	TL38 0040 1200 3030 0031 484			\$	809.87		
				PNSDKI 0339	BNCTL : 303-00032-0	TL38 0040 1200 3030 0032 066	\$	283.21	\$	-		
328	Liquica	Liquiçá	Loidahar	PNS 002	BNCTL : 303-00012-2	TL38 0040 1200 3030 0012 278			\$	1,194.31		
				PNS INFO16	BNCTL : 303-00011-7	TL38 0040 1200 3030 0011 793	\$	270.37	\$	490.86		
329	Liquica	Liquiçá	Luculai	PNS005	BNCTL : 303-00010-1	TL38 0040 1200 3030 0010 144			\$	1,277.60		
				PNS INFO14	BNCTL : 303-00009-7	TL38 0040 1200 3030 0009 756	\$	222.71	\$	350.03		
330	Liquica	Bazartete	Fahilebo	PNSKO 0284	BNCTL : 303-00079-2	TL38 0040 1200 3030 0079 208			\$	4,336.67		
				PNSDKI0100	BNCTL : 303-00080-7	TL38 0040 1200 3030 0080 760	\$	604.36	\$	1,571.92		
331	Liquica	Bazartete	Fatumasi	PNS 001	BNCTL : 303-00004-0	TL38 0040 1200 3030 0004 033			\$	109.31		
				PNS INFO15	BNCTL : 303-00003-4	TL38 0040 1200 3030 0003 451	\$	225.08	\$	215.14		
332	Liquica	Bazartete	Lauhata	PNSKO 0285	BNCTL : 303-00073-0	TL38 0040 1200 3030 0073 097			\$	521.67		
				PNSDKI0122	BNCTL : 303-00074-5	TL38 0040 1200 3030 0074 552	\$	219.50	\$	46.86		
333	Liquica	Bazartete	Leorema	PNSKO 0282	BNCTL : 303-00069-9	TL38 0040 1200 3030 0069 993			\$	433.73		
				PNSDKI0119	BNCTL : 303-00070-3	TL38 0040 1200 3030 0070 381	\$	487.53	\$	1,735.94		
334	Liquica	Bazartete	Maumeta	PNSKO 0283	BNCTL : 303-00077-1	TL38 0040 1200 3030 0077 171			\$	1,543.24		
				PNSDKI0120	BNCTL : 303-00078-7	TL38 0040 1200 3030 0078 723	\$	183.04	\$	56.86		
335	Liquica	Bazartete	Metagou	PNSKO 0280	BNCTL : 303-00071-9	TL38 0040 1200 3030 0071 933			\$	446.92		
				PNSDKI0121	BNCTL : 303-00072-4	TL38 0040 1200 3030 0072 418	\$	158.70	\$	24.84		
336	Liquica	Bazartete	Motaulun	PNS003	BNCTL : 303-00001-3	TL38 0040 1200 3030 0001 317			\$	2,005.63		
				PNS INFO17	BNCTL : 303-00002-9	TL38 0040 1200 3030 0002 966	\$	258.03	\$	82.31		
337	Liquica	Bazartete	Tibar	PNS006	BNCTL : 303-00005-5	TL38 0040 1200 3030 0005 585			\$	1,534.43		
				PNS INFO13	BNCTL : 303-00006-1	TL38 0040 1200 3030 0006 167	\$	347.52	\$	-		
338	Liquica	Bazartete	Ulmera	PNSKO 0281	BNCTL : 303-00075-1	TL38 0040 1200 3030 0075 134			\$	844.50		
				PNSDKI0123	BNCTL : 303-00076-6	TL38 0040 1200 3030 0076 686	\$	384.57	\$	1,679.56		
Liquica							\$	8,588.89	\$	60,036.65	\$	40,688.79
339	Manatuto	Barique	Abat-Oan	PNSKO 0086	BNCTL : 303-00019-6	TL38 0040 1300 3030 0019 635			\$	1,781.43		
				PNSDKI 0267	BNCTL : 303-00017-5	TL38 0040 1300 3030 0017 598	\$	204.57	\$	3,728.66		
340	Manatuto	Barique	Aubeon	PNSKO 0087	BNCTL : 303-00021-6	TL38 0040 1300 3030 0021 672			\$	3,112.93		
				PNSDKI 0268	BNCTL : 303-00020-1	TL38 0040 1300 3030 0020 120	\$	226.34	\$	4,066.47		
341	Manatuto	Barique	Barique	PNSKO 0088	BNCTL : 303-00018-1	TL38 0040 1300 3030 0018 180			\$	4,172.43		
				PNSDKI 0269	BNCTL : 303-00022-1	TL38 0040 1300 3030 0022 157	\$	553.93	\$	12,770.20		
342	Manatuto	Barique	Manehat	PNSKO 0084	BNCTL : 303-00016-0	TL38 0040 1300 3030 0016 046			\$	4,768.48		
				PNSDKI 0270	BNCTL : 303-00015-4	TL38 0040 1300 3030 0015 464	\$	264.96	\$	5,917.56		
343	Manatuto	Barique	Uma Boco	PNSKO 0085	BNCTL : 303-00013-3	TL38 0040 1300 3030 0013 330			\$	4,205.78		
				PNSDKI 0271	BNCTL : 303-00014-9	TL38 0040 1300 3030 0014 979	\$	201.80	\$	2,080.20		

344	Manatuto	Barique	Sikone-Diloli	PNDSKO0005 PNDSKI 0407	BNCTL : 14100 217 900 481 BNCTL: 14100217900888	TL38 0041 4100 2179 0048 150 TL38 0041 4100 2179 0088 890	\$	266.89	\$	12,889.16	\$	6,726.13
345	Manatuto	Soibada	Fatu-Maquerec	PNDSKO 0091 PNDSKI 0272	BNCTL : 303-00029-0 BNCTL : 303-00030-4	TL38 0040 1300 3030 0029 044 TL38 0040 1300 3030 0030 402	\$	144.97	\$	2,719.85	\$	4,185.43
346	Manatuto	Soibada	Leo-Hat	PNDSKO 0092 PNDSKI 0273	BNCTL : 303-00028-4 BNCTL : 303-00027-9	TL38 0040 1300 3030 0028 462 TL38 0040 1300 3030 0027 977	\$	153.05	\$	4,833.62	\$	5,845.78
347	Manatuto	Soibada	Manlala	PNDSKO 0089 PNDSKI 0274	BNCTL : 303-00023-7 BNCTL : 303-00024-2	TL38 0040 1300 3030 0023 709 TL38 0040 1300 3030 0024 291	\$	113.94	\$	379.54	\$	3,765.73
348	Manatuto	Soibada	Maun-Fahe	PNDSKO 0090 PNDSKI 0275	BNCTL : 303-00026-3 BNCTL : 303-00025-8	TL38 0040 1300 3030 0026 328 TL38 0040 1300 3030 0025 843	\$	165.89	\$	1,317.07	\$	4,082.53
349	Manatuto	Soibada	Samaro	PNDSKO 0093 PNDSKI 0276	BNCTL : 303-00032-5 BNCTL : 303-00031-0	TL38 0040 1300 3030 0032 536 TL38 0040 1300 3030 0031 081	\$	66.32	\$	572.18	\$	5,908.83
350	Manatuto	Laclubar	Batara	PNDSKO 0221 PNDSKI 0327	BNCTL : 303-00042-9 BNCTL : 303-00043-4	TL38 0040 1300 3030 0042 915 TL38 0040 1300 3030 0043 497	\$	812.97	\$	788.41	\$	12,244.67
351	Manatuto	Laclubar	Fatuma-Querec	PNDSKO 0218 PNDSKI 0328	BNCTL : 303-00052-2 BNCTL : 303-00053-8	TL38 0040 1300 3030 0052 227 TL38 0040 1300 3030 0053 876	\$	1,090.77	\$	1,703.19	\$	11,995.52
352	Manatuto	Laclubar	Funar	PNDSKO 0220 PNDSKI 0329	BNCTL : 303-00050-1 BNCTL : 303-00051-7	TL38 0040 1300 3030 0050 190 TL38 0040 1300 3030 0051 742	\$	992.84	\$	6,299.09	\$	11,925.67
353	Manatuto	Laclubar	Manelima	PNDSKO 0219 PNDSKI 0330	BNCTL : 303-00048-1 BNCTL : 303-00049-7	TL38 0040 1300 3030 0048 153 TL38 0040 1300 3030 0049 705	\$	911.19	\$	14,962.02	\$	10,836.69
354	Manatuto	Laclubar	Orlalan	PNDSKO 0216 PNDSKI 0331	BNCTL : 303-00046-1 BNCTL : 303-00047-6	TL38 0040 1300 3030 0046116 TL38 0040 1300 3030 0047 668	\$	905.43	\$	905.30	\$	9,672.09
355	Manatuto	Laclubar	Sanana'in	PNDSKO 0217 PNDSKI 0332	BNCTL : 303-00044-0 BNCTL : 303-00045-5	TL38 0040 1300 3030 0044 079 TL38 0040 1300 3030 0045 534	\$	809.27	\$	10,527.30	\$	5,628.62
356	Manatuto	Laleia	Cairui	PNDSKO 0183 PNDSKI 0333	BNCTL : 303-00037-2 BNCTL : 303-00038-8	TL38 0040 1300 3030 0037 289 TL38 0040 1300 3030 0038 841	\$	237.23	\$	13,343.33	\$	4,091.58
357	Manatuto	Laleia	Hatularan	PNDSKO 0184 PNDSKI 0334	BNCTL : 303-00039-3 BNCTL : 303-00040-8	TL38 0040 1300 3030 0039 326 TL38 0040 1300 3030 0040 878	\$	222.98	\$	7,820.35	\$	6,000.28
358	Manatuto	Laleia	Lifau	PNDSKO 0185 PNDSKI 0335	BNCTL : 303-00035-1 BNCTL : 303-00036-7	TL38 0040 1300 3030 0035 155 TL38 0040 1300 3030 0036 707	\$	251.21	\$	24,779.78	\$	6,125.42
359	Manatuto	Laclo	Hohorai	PNDSKO 0365 PNDSKI0134	BNCTL : 303-00094-8 BNCTL : 303-00095-3	TL38 0040 1300 3030 0094 810 TL38 0040 1300 3030 0095 392	\$	550.92	\$	62,466.32	\$	6,158.69
360	Manatuto	Laclo	Lacumesac	PNDS016 PNDS INF005	BNCTL : 303-00006-6 BNCTL : 303-00005-1	TL38 0040 1300 3030 0006 637 TL38 0040 1300 3030 0005 182	\$	484.68	\$	45,899.17	\$	4,072.71
361	Manatuto	Laclo	Laicore	PNDS 015 PNDSKI 0408	BNCTL : 303-00003-0 BNCTL: 14100217862617	TL38 0040 1300 3030 0003 048 TL38 0041 4100 2178 6261 755	\$	504.77	\$	60,409.82	\$	7,906.20
362	Manatuto	Laclo	Umacaduac	PNDS017 PNDS INF006	BNCTL : 303-00002-4 BNCTL : 303-00004-5	TL38 0040 1300 3030 0002 466 TL38 0040 1300 3030 0004 503	\$	278.60	\$	29,325.87	\$	3,961.54
363	Manatuto	Laclo	Uma Naruc	PNDSKO0004 PNDS INF004	BNCTL 141002117862539 BNCTL : 303-00001-9	TL 3800 4141 0021 7862 53995 TL38 0040 1300 3030 0001 981	\$	297.03	\$	52,874.56	\$	3,586.04
364	Manatuto	Manatuto	Aiilli	PNDSKO 0367 PNDSKI0132	BNCTL : 303-00096-9 BNCTL : 303-00097-4	TL38 0040 1300 3030 0096 944 TL38 0040 1300 3030 0097 429	\$	265.43	\$	38,613.32	\$	4,577.03
365	Manatuto	Manatuto	Aiteas	PNDSKO 0383 PNDSKI0131	BNCTL : 303-00100-2 BNCTL : 303-00101-8	TL38 0040 1300 3030 0100 242 TL38 0040 1300 3030 0101 891	\$	477.98	\$	16,621.76	\$	5,450.58
366	Manatuto	Manatuto	Cribas	PNDS014 PNDS INF003	BNCTL : 303-00007-1 BNCTL : 303-00008-7	TL38 0040 1300 3030 0007 122 TL38 0040 1300 3030 0008 771	\$	292.82	\$	61,975.85	\$	8,533.93
367	Manatuto	Manatuto	Iliheu	PNDSKO 0366 PNDSKI0133	BNCTL : 303-00098-0 BNCTL : 303-00099-5	TL38 0040 1300 3030 0098 011 TL38 0040 1300 3030 0099 563	\$	321.16	\$	49,579.00	\$	4,991.07
368	Manatuto	Manatuto	Ma'abat	PNDS013 PNDS INF001	BNCTL :303-00011-2 BNCTL : 303-00012-8	TL38 0040 1300 3030 0011 293 TL38 0040 1300 3030 0012 845	\$	310.58	\$	38,405.46	\$	7,946.13
369	Manatuto	Manatuto	Sau	PNDS018 PNDS INF002	BNCTL : 303-00009-2 BNCTL : 303-00010-7	TL38 0040 1300 3030 0009 256 TL38 0040 1300 3030 0010 711	\$	234.47	\$	45,095.40	\$	6,502.02
Manatuto							\$	12,614.99	\$	633,669.81	\$	190,761.96

370	Manufahi	Fatuberliu	Bubususo	PNDSKO 0059	BNCTL : 303-00017-3	TL38 0040 0700 3030 0017 397			\$	9,313.51
				PNDSKI 0277	BNCTL : 303-00018-9	TL38 0040 0700 3030 0018 949	\$	520.86	\$	84.40
371	Manufahi	Fatuberliu	Caicassa	PNDSKO 0056	BNCTL : 303-00015-2	TL38 0040 0700 3030 0015 263			\$	8,748.62
				PNDSKI 0278	BNCTL : 303-00016-8	TL38 0040 0700 3030 0016 815	\$	355.62	\$	10,859.37
372	Manufahi	Fatuberliu	Clacuc	PNDSKO 0060	BNCTL : 303-00003-8	TL38 0040 0700 3030 0003 817			\$	1,957.78
				PNDSKI 0279	BNCTL : 303-00004-3	TL38 0040 0700 3030 0004 302	\$	211.81	\$	177.83
373	Manufahi	Fatuberliu	Fahinehan	PNDSKO 0098	BNCTL : 303-00001-7	TL38 0040 0700 3030 0001 780			\$	10,867.14
				PNDSKI 0280	BNCTL : 303-00002-2	TL38 0040 0700 3030 0002 265	\$	426.04	\$	1,070.73
374	Manufahi	Fatuberliu	Fatucahi	PNDSKO 0094	BNCTL : 303-00023-5	TL38 0040 0700 3030 0023 508			\$	5,400.97
				PNDSKI 0281	BNCTL : 303-00024-1	TL38 0040 0700 3030 0024 187	\$	141.82	\$	63.81
375	Manufahi	Same	Babulo	PNDSKO 0097	BNCTL : 303-00019-4	TL38 0040 0700 3030 0019 434			\$	688.99
				PNDSKI 0282	BNCTL : 303-00020-9	TL38 0040 0700 3030 0020 986	\$	169.03	\$	260.87
376	Manufahi	Same	Betano	PNDSKO 0096	BNCTL : 303-00025-6	TL38 0040 0700 3030 0025 642			\$	1,557.22
				PNDSKI 0283	BNCTL : 303-00026-1	TL38 0040 0700 3030 0026 127	\$	239.72	\$	1,245.60
377	Manufahi	Same	Dai-Sua	PNDSKO 0062	BNCTL : 303-00005-9	TL38 0040 0700 3030 0005 951			\$	969.15
				PNDSKI 0284	BNCTL : 303-00006-4	TL38 0040 0700 3030 0006 436	\$	154.73	\$	1,264.11
378	Manufahi	Same	Grotu	PNDSKO 0058	BNCTL : 303-00009-1	TL38 0040 0700 3030 0009 152			\$	1,884.96
				PNDSKI 0285	BNCTL : 303-00010-5	TL38 0040 0700 3030 0010 510	\$	274.21	\$	62.92
379	Manufahi	Same	Holarua	PNDSKO 0063	BNCTL : 303-00007-0	TL38 0040 0700 3030 0007 018			\$	372.28
				PNDSKI 0286	BNCTL : 303-00008-5	TL38 0040 0700 3030 0008 570	\$	158.53	\$	78.25
380	Manufahi	Same	Letefoho	PNDSKO 0095	BNCTL : 303-00021-4	TL38 0040 0700 3030 0021 471			\$	834.78
				PNDSKI 0287	BNCTL : 303-00022-0	TL38 0040 0700 3030 0022 053	\$	227.37	\$	707.94
381	Manufahi	Same	Rotuto	PNDSKO 0061	BNCTL : 303-00011-1	TL38 0040 0700 3030 0011 189			\$	1,027.61
				PNDSKI 0288	BNCTL : 303-00012-6	TL38 0040 0700 3030 0012 644	\$	293.27	\$	357.08
382	Manufahi	Same	Tutuloro	PNDSKO 0057	BNCTL : 303-00013-1	TL38 0040 0700 3030 0013 129			\$	2,858.32
				PNDSKI 0289	BNCTL : 303-00014-7	TL38 0040 0700 3030 0014 778	\$	392.69	\$	41.86
383	Manufahi	Alas	Aituha	PNDSKO 0253	BNCTL : 303-00031-8	TL38 0040 0700 3030 0031850			\$	6,193.90
				PNDSKI 0322	BNCTL : 303-00032-3	TL38 0040 0700 3030 0032 335	\$	422.44	\$	355.46
384	Manufahi	Alas	Dotic	PNDSKO 0252	BNCTL : 303-00033-9	TL38 0040 0700 3030 0033 984			\$	4,297.10
				PNDSKI 0323	BNCTL : 303-00034-4	TL38 0040 0700 3030 0034 469	\$	375.11	\$	279.95
385	Manufahi	Alas	Maha-Quidan	PNDSKO 0254	BNCTL : 303-00035-0	TL38 0040 0700 3030 0035 051			\$	902.64
				PNDSKI 0324	BNCTL : 303-00037-1	TL38 0040 0700 3030 0037 185	\$	396.72	\$	283.82
386	Manufahi	Alas	Taitudac	PNDSKO 0255	BNCTL : 303-00029-8	TL38 0040 0700 3030 0029813			\$	5,505.85
				PNDSKI 0325	BNCTL : 303-00030-2	TL38 0040 0700 3030 0030 298	\$	446.40	\$	7,991.27
387	Manufahi	Alas	Uma Berloic	PNDSKO 0251	BNCTL : 303-00039-1	TL38 0040 0700 3030 0039125			\$	691.00
				PNDSKI 0326	BNCTL : 303-00038-6	TL38 0040 0700 3030 0038 640	\$	194.27	\$	31.60
388	Manufahi	Turiscai	Aitemua	PNDSKO 0368	BNCTL : 303-00104-2	TL38 0040 0700 3030 0104 212			\$	4,422.12
				PNDSKI0135	BNCTL : 303-00105-8	TL38 0040 0700 3030 0105 861	\$	437.73	\$	41,700.99
389	Manufahi	Turiscai	Beremana	PNDSKO 0369	BNCTL : 303-00106-3	TL38 0040 0700 3030 0106 346			\$	4,613.37
				PNDSKI0136	BNCTL : 303-00107-9	TL38 0040 0700 3030 0107 995	\$	349.00	\$	2,128.01
390	Manufahi	Turiscai	Caimauc	PNDSKO 0370	BNCTL : 303-00108-4	TL38 0040 0700 3030 0108 480			\$	4,596.52
				PNDSKI0137	BNCTL : 303-00109-0	TL38 0040 0700 3030 0109 062	\$	322.54	\$	13,515.18
391	Manufahi	Turiscai	Fatucalo	PNDSKO 0371	BNCTL : 303-00110-4	TL38 0040 0700 3030 0110 420			\$	4,645.12
				PNDSKI0138	BNCTL : 303-00111-0	TL38 0040 0700 3030 0111 002	\$	328.75	\$	1,684.91
392	Manufahi	Turiscai	Foholau	PNDSKO 0372	BNCTL : 303-00112-5	TL38 0040 0700 3030 0112 554			\$	4,109.52
				PNDSKI0139	BNCTL : 303-00113-1	TL38 0040 0700 3030 0113 136	\$	318.10	\$	3,382.25
393	Manufahi	Turiscai	Lessuata	PNDSKO 0373	BNCTL : 303-00115-1	TL38 0040 0700 3030 0115 173			\$	7,391.52
				PNDSKI0140	BNCTL : 303-00114-6	TL38 0040 0700 3030 0114 688	\$	365.93	\$	1,964.25
394	Manufahi	Turiscai	Liurai	PNDSKO 0374	BNCTL : 303-00102-1	TL38 0040 0700 3030 0102 175			\$	1,995.77
				PNDSKI0141	BNCTL : 303-00103-7	TL38 0040 0700 3030 0103 727	\$	425.31	\$	6,279.44
395	Manufahi	Turiscai	Manumera	PNDSKO 0375	BNCTL : 303-00096-7	TL38 0040 0700 3030 0096 743			\$	4,773.77
				PNDSKI0142	BNCTL : 303-00097-2	TL38 0040 0700 3030 0097 228	\$	414.76	\$	28,140.17
396	Manufahi	Turiscai	Matorec	PNDSKO 0376	BNCTL : 303-00100-1	TL38 0040 0700 3030 0100 138			\$	3,605.37
				PNDSKI0143	BNCTL : 303-00101-6	TL38 0040 0700 3030 0101 690	\$	288.16	\$	8,639.52
397	Manufahi	Turiscai	Mindelo	PNDSKO 0377	BNCTL : 303-00117-2	TL38 0040 0700 3030 0117 210			\$	5,394.07
				PNDSKI0144	BNCTL : 303-00116-7	TL38 0040 0700 3030 0116 725	\$	505.79	\$	2,996.88
398	Manufahi	Turiscai	Orana	PNDSKO 0378	BNCTL : 303-00099-3	TL38 0040 0700 3030 0099 362			\$	5,357.72
				PNDSKI0145	BNCTL : 303-00098-8	TL38 0040 0700 3030 0098 877	\$	251.96	\$	7,993.27

Manufahi				\$	9,408.67	\$	143,641.74	\$	114,976.69	
399	Oecusse	Pante Macassar	Bobocasse	PNDSKO 0167	BNCTL : 303-00005-8	TL380040050030300005884			\$	1,657.47
				PNDSKI 0290	BNCTL : 303-00006-3	TL380040050030300006369	\$	312.46	\$	685.86
400	Oecusse	Pante Macassar	Costa	PNDSKO 0173	BNCTL : 61002142828	TL380040006100214282827			\$	4,849.86
				PNDSKI 0291	BNCTL : 303-00008-4	TL380040050030300008406	\$	323.05	\$	12,096.42
401	Oecusse	Pante Macassar	Cunha	PNDSKO 0169	BNCTL : 303-00013-1	TL380040050030300013159			\$	3,306.97
				PNDSKI 0292	BNCTL : 303-00014-6	TL380040050030300014614	\$	418.27	\$	34,502.15
402	Oecusse	Pante Macassar	Lalisuc	PNDSKO 0171	BNCTL : 303-00015-1	TL380040050030300015196			\$	4,460.77
				PNDSKI 0293	BNCTL : 303-00016-7	TL380040050030300016748	\$	304.39	\$	1,701.75
403	Oecusse	Pante Macassar	Lifau	PNDSKO 0168	BNCTL : 303-00001-6	TL380040050030300001616			\$	7,449.56
				PNDSKI 0294	BNCTL : 303-00002-1	TL380040050030300002198	\$	343.40	\$	6,087.63
404	Oecusse	Pante Macassar	Naimeco	PNDSKO 0170	BNCTL : 303-00011-0	TL380040050030300011025			\$	1,504.11
				PNDSKI 0295	BNCTL : 303-00012-5	TL380040050030300012577	\$	321.79	\$	1,155.39
405	Oecusse	Pante Macassar	Nipane	PNDSKO 0174	BNCTL : 303-00003-7	TL380040050030300003750			\$	5,965.94
				PNDSKI 0296	BNCTL : 303-00004-2	TL380040050030300004235	\$	150.03	\$	18,082.69
406	Oecusse	Pante Macassar	Taiboco	PNDSKO 0172	BNCTL : 303-00009-0	TL380040050030300009085			\$	8,171.93
				PNDSKI 0297	BNCTL : 303-00010-4	TL380040050030300010443	\$	370.80	\$	33,753.35
407	Oecusse	Oesilo	Bobometo	PNDSKO 0178	BNCTL : 303-00020-8	TL38 0040 0500 3030 0020 822			\$	3.88
				PNDSKI 0319	BNCTL : 303-00021-3	TL38 0040 0500 3030 0021 307	\$	265.00	\$	1,248.28
408	Oecusse	Oesilo	Usi-Taqueno	PNDSKO0176	BNCTL : 303-00022-9	TL38 0040 0500 3030 0022 956			\$	3.71
				PNDSKI 0321	BNCTL : 303-00019-3	TL38 0040 0500 3030 0019 367	\$	284.18	\$	6,309.53
409	Oecusse	Oesilo	Usitasae	PNDSKO0177	BNCTL : 303-00018-8	TL38 0040 0500 3030 0018 882			\$	26.81
				PNDSKI 0320	BNCTL : 303-00023-4	TL38 0040 0500 3030 0023 441	\$	273.47	\$	-
410	Oecusse	Nitibe	Banafi	PNDSKO 0307	BNCTL : 303-00061-8	TL38 0040 0500 3030 0061 853			\$	2,487.29
				PNDSKI0124	BNCTL : 303-00062-3	TL38 0040 0500 3030 0062 338	\$	223.56	\$	-
411	Oecusse	Nitibe	Beneufe	PNDSKO 0308	BNCTL : 303-00065-0	TL38 0040 0500 3030 0065 054			\$	3,450.02
				PNDSKI0125	BNCTL : 303-00066-5	TL38 0040 0500 3030 0066 509	\$	201.77	\$	11,376.48
412	Oecusse	Nitibe	Lelaufe	PNDSKO 0309	BNCTL : 303-00063-9	TL38 0040 0500 3030 0063 987			\$	6,455.27
				PNDSKI0126	BNCTL : 303-00064-4	TL38 0040 0500 3030 0064 472	\$	286.86	\$	15,536.07
413	Oecusse	Nitibe	Suniufe	PNDSKO 0310	BNCTL : 303-00069-1	TL38 0040 0500 3030 0069 128			\$	3,625.24
				PNDSKI0127	BNCTL : 303-00070-6	TL38 0040 0500 3030 0070 680	\$	305.42	\$	858.57
414	Oecusse	Nitibe	Usitaco	PNDSKO 0311	BNCTL : 303-00067-1	TL38 0040 0500 3030 0067 188			\$	3,922.60
				PNDSKI0128	BNCTL : 303-00068-6	TL38 0040 0500 3030 0068 643	\$	332.61	\$	1,154.25
415	Oecusse	Passabe	Abani	PNDSKO 0313	BNCTL : 303-00059-8	TL38 0040 0500 3030 0059 816			\$	4,445.86
				PNDSKI0129	BNCTL : 303-00060-2	TL38 0040 0500 3030 0060 204	\$	517.84	\$	-
416	Oecusse	Passabe	Malelat	PNDSKO 0312	BNCTL : 303-00056-1	TL38 0040 0500 3030 0056 130			\$	5,990.21
				PNDSKI0130	BNCTL : 303-00057-7	TL38 0040 0500 3030 0057 779	\$	518.90	\$	24,199.06
Oucusse				\$	5,753.80	\$	168,747.48	\$	67,777.50	
417	Viqueque	Ossu	Builale	PNDSKO 0161	BNCTL : 303-00017-9	TL38 0040 1000 3030 0017 934			\$	1,008.73
				PNDSKI 0299	BNCTL : 303-00018-4	TL38 0040 1000 3030 0018 419	\$	679.03	\$	-
418	Viqueque	Ossu	Builo	PNDSKO 0001	BNCTL 1100217848381	TL38 0041 1100 2178 4838 148			\$	4,827.13
				PNDSKI 0405	BNCTL:11100217848543	TL38 0041 11002 1784 854347	\$	285.90	\$	9,902.73
419	Viqueque	Ossu	Liaruca	PNDSKO 0162	BNCTL : 303-00019-0	TL38 0040 1000 3030 0019 098			\$	84.84
				PNDSKI 0300	BNCTL : 303-00020-4	TL38 0040 1000 3030 0020 456	\$	358.14	\$	-
420	Viqueque	Ossu	Loi-Humo	PNDSKO 0164	BNCTL : 303-00021-0	TL38 0040 1000 3030 0021 038			\$	2,650.38
				PNDSKI 0301	BNCTL : 303-00022-5	TL38 0040 1000 3030 0022 590	\$	312.60	\$	6,346.89
421	Viqueque	Ossu	Nahareca	PNDSKO 0153	BNCTL : 303-00025-1	TL38 0040 1000 3030 0025 112			\$	219.58
				PNDSKI 0302	BNCTL : 303-00026-7	TL38 0040 1000 3030 0026 761	\$	461.22	\$	3,204.11
422	Viqueque	Ossu	Ossorua	PNDSKO 0163	BNCTL : 303-00007-5	TL38 0040 1000 3030 0007 555			\$	160.58
				PNDSKI 0303	BNCTL : 303-00008-1	TL38 0040 1000 3030 0008 137	\$	549.02	\$	1,168.84
423	Viqueque	Ossu	Ossu De Cima	PNDSKO 0160	BNCTL : 303-00002-8	TL38 0040 1000 3030 0002 802			\$	114.76
				PNDSKI 0304	BNCTL : 303-00001-2	TL38 0040 1000 3030 0001 250	\$	586.47	\$	840.79
424	Viqueque	Ossu	Uabubo	PNDSKO 0159	BNCTL : 303-00004-9	TL38 0040 1000 3030 0004 936			\$	2,586.57
				PNDSKI 0305	BNCTL : 303-00003-3	TL38 0040 1000 3030 0003 384	\$	298.03	\$	706.55
425	Viqueque	Ossu	Uaibobo	PNDSKO 0166	BNCTL : 303-00005-4	TL38 0040 1000 3030 0005 421			\$	29.30
				PNDSKI 0298	BNCTL : 303-00024-6	TL38 0040 1000 3030 0024 627	\$	169.77	\$	-
426	Viqueque	Ossu	Uaguaia	PNDSKO 0165	BNCTL : 303-00023-1	TL38 0040 1000 3030 0023 172			\$	902.94
				PNDSKI 0306	BNCTL : 303-00006-0	TL38 0040 1000 3030 0006 003	\$	386.68	\$	-
427	Viqueque	Uato-Carbau	Afaloicai	PNDSKO 0157	BNCTL : 303-00009-6	TL38 0040 1000 3030 0009 689			\$	8,583.54
				PNDSKI 0307	BNCTL : 303-00010-1	TL38 0040 1000 3030 0010 174	\$	456.80	\$	92,351.57
428	Viqueque	Uato-Carbau	Bahatata	PNDSKO 0175	BNCTL : 303-00013-7	TL38 0040 1000 3030 0013 763			\$	6,004.19
				PNDSKI 0308	BNCTL : 303-00014-2	TL38 0040 1000 3030 0014 248	\$	508.78	\$	48,917.71

429	Viqueque	Uato-Carbau	Irabin De Baixo	PNDSKO 0158 PNDSKI 0309	BNCTL : 303-00027-2 BNCTL : 303-00028-8	TL38 0040 1000 3030 0027 246 TL38 0040 1000 3030 0028 895	\$	415.54	\$	45,009.35	\$	3,158.03
430	Viqueque	Uato-Carbau	Irabin De Cima	PNDSKO 0156 PNDSKI 0310	BNCTL : 303-00029-3 BNCTL : 303-00030-8	TL38 0040 1000 3030 0029 380 TL38 0040 1000 3030 0030 835	\$	444.75	\$	26,875.89	\$	4,870.35
431	Viqueque	Uato-Carbau	Loi Ulu	PNDSKO 0154 PNDSKI 0311	BNCTL : 303-00015-8 BNCTL : 303-00016-3	TL38 0040 1000 3030 0015 897 TL38 0040 1000 3030 0016 382	\$	269.99	\$	12,729.13	\$	1,888.42
432	Viqueque	Uato-Carbau	Uani Uma	PNDSKO 0155 PNDSKI 0312	BNCTL : 303-00011-6 BNCTL : 303-00012-1	TL38 0040 1000 3030 0011 629 TL38 0040 1000 3030 0012 114	\$	496.63	\$	24,612.32	\$	3,866.14
433	Viqueque	Uatulari	Afaloicai	PNDSKO 0191 PNDSKI 0313	BNCTL : 303-00036-1 BNCTL : 303-00037-6	TL38 0040 1000 3030 0036170 TL38 0040 1000 3030 0037 625	\$	539.53	\$	1,179.50	\$	6,335.77
434	Viqueque	Uatulari	Babulo	PNDSKO 0189 PNDSKI 0314	BNCTL : 303-00034-0 BNCTL : 303-00035-5	TL38 0040 1000 3030 0034036 TL38 0040 1000 3030 0035 588	\$	597.74	\$	53,503.83	\$	4,873.27
435	Viqueque	Uatulari	Macadique	PNDSKO 0186 PNDSKI 0315	BNCTL : 303-00040-1 BNCTL : 303-00041-7	TL38 0040 1000 3030 0040147 TL38 0040 1000 3030 0041 796	\$	565.67	\$	7,772.17	\$	6,932.07
436	Viqueque	Uatulari	Matahoi	PNDSKO 0188 PNDSKI 0316	BNCTL : 303-00038-1 BNCTL : 303-00039-7	TL38 0040 1000 3030 0038 110 TL38 0040 1000 3030 0039 759	\$	461.71	\$	2,093.34	\$	9,832.08
437	Viqueque	Uatulari	Uaitame	PNDSKO 0190 PNDSKI 0317	BNCTL : 303-00032-9 BNCTL : 303-00033-4	TL38 0040 1000 3030 0032 969 TL38 0040 1000 3030 0033 454	\$	365.59	\$	208.57	\$	4,829.38
438	Viqueque	Uatulari	Vessoru	PNDSKO 0187 PNDSKI 0318	BNCTL : 303-00042-2 BNCTL : 303-00043-8	TL38 0040 1000 3030 0042 281 TL38 0040 1000 3030 0043 833	\$	480.23	\$	8,993.14	\$	11,135.88
439	Viqueque	Lacluta	Ahic	PNDSKO 0286 PNDSKI0022	BNCTL : 303-00114-1 BNCTL : 303-00115-7	TL38 0040 1000 3030 0114 158 TL38 0040 1000 3030 0115 710	\$	212.88	\$	1,742.43	\$	500.44
440	Viqueque	Lacluta	Dilor	PNDSKO 0287 PNDSKI0021	BNCTL : 303-00108-0 BNCTL : 303-00109-5	TL38 0040 1000 3030 0108 047 TL38 0040 1000 3030 0109 502	\$	124.40	\$	-	\$	30.16
441	Viqueque	Lacluta	Laline	PNDSKO 0288 PNDSKI0020	BNCTL : 303-00110-0 BNCTL : 303-00111-5	TL38 0040 1000 3030 0110 084 TL38 0040 1000 3030 0111 539	\$	294.59	\$	2,085.06	\$	28.41
442	Viqueque	Lacluta	Uma Tolu	PNDSKO 0289 PNDSKI0019	BNCTL : 303-00112-1 BNCTL : 303-00113-6	TL38 0040 1000 3030 0112 121 TL38 0040 1000 3030 0113 673	\$	149.89	\$	663.27	\$	0.50
443	Viqueque	Viqueque	Bahalaraua'in	PNDSKO 0290 PNDSKI0032	BNCTL : 303-00103-2 BNCTL : 303-00106-9	TL38 0040 1000 3030 0103 294 TL38 0040 1000 3030 0106 980	\$	296.52	\$	981.65	\$	-
444	Viqueque	Viqueque	Bibileo	PNDSKO 0291 PNDSKI0031	BNCTL : 303-00134-9 BNCTL : 303-00135-4	TL38 0040 1000 3030 0134 916 TL38 0040 1000 3030 0135 498	\$	420.44	\$	-	\$	21.50
445	Viqueque	Viqueque	Caraubalo	PNDSKO 0292 PNDSKI0030	BNCTL : 303-00132-8 BNCTL : 303-00133-3	TL38 0040 1000 3030 0132 879 TL38 0040 1000 3030 0133 364	\$	339.83	\$	238.57	\$	374.12
446	Viqueque	Viqueque	Fatudere	PNDSKO 0299 PNDSKI0025	BNCTL : 303-00102-7 BNCTL : 303-00107-4	TL38 0040 1000 3030 0102 712 TL38 0040 1000 3030 0107 465	\$	180.51	\$	-	\$	149.90
447	Viqueque	Viqueque	Luca	PNDSKO 0293 PNDSKI0026	BNCTL : 303-00130-7 BNCTL : 303-00131-2	TL38 0040 1000 3030 0130 745 TL38 0040 1000 3030 0131 230	\$	278.85	\$	-	\$	7,070.25
448	Viqueque	Viqueque	Maluru	PNDSKO 0294 PNDSKI0027	BNCTL : 303-00120-3 BNCTL : 303-00121-9	TL38 0040 1000 3030 0120 366 TL38 0040 1000 3030 0121 918	\$	335.12	\$	129,974.39	\$	21,129.90
449	Viqueque	Viqueque	Uai-Mori	PNDSKO 0295 PNDSKI0028	BNCTL : 303-00126-6 BNCTL : 303-00127-1	TL38 0040 1000 3030 0126 671 TL38 0040 1000 3030 0127 156	\$	223.31	\$	-	\$	4,459.70
450	Viqueque	Viqueque	Uma Quic	PNDSKO 0296 PNDSKI0029	BNCTL : 303-00128-7 BNCTL : 303-00129-2	TL38 0040 1000 3030 0128 708 TL38 0040 1000 3030 0129 290	\$	252.93	\$	-	\$	517.59
451	Viqueque	Viqueque	Uma Uain Craic	PNDSKO 0297 PNDSKI0023	BNCTL : 303-00116-2 BNCTL : 303-00117-8	TL38 0040 1000 3030 0116 292 TL38 0040 1000 3030 0117 844	\$	167.11	\$	359.46	\$	208.90
452	Viqueque	Viqueque	Uma Uain Leten	PNDSKO 0298 PNDSKI0024	BNCTL : 303-00119-9 BNCTL : 303-00118-3	TL38 0040 1000 3030 0119 978 TL38 0040 1000 3030 0118 329	\$	233.55	\$	-	\$	4,314.74
Viqueque							\$	13,199.75	\$	482,461.26	\$	123,700.04
Total Osan							\$	191,853.80	\$	6,096,307.95	\$	2,551,537.22

Dili,/...../20

Prepara Husi

Verifika Husi

Aprova Husi

(João Paulo de B.C e C.R . Araújo)
Chefe Departamento Finanças Suku

(Márcio Jeane Marçal Ferreira Lihite)
Diretor de Planeamento e Implementação

(Amandio Paulino Gastão do Rosário de Sousa)
Secretario Executivo ST- PNDS



MINISTÉRIO DA ADMINISTRAÇÃO ESTATAL
SECRETARIADO TÉCNICO DO PROGRAMA NACIONAL DESENVOLVIMENTO SUÇO

RELATORIU OSAN INFRAESTRUTURA FO FILA HUSI 452 SUKU IHA 13 MUNISIPIU NO RAE OA TINAN 2024

No.	Munisipiu	Osan Fo Fila			Total	Total Suku
		Operasional	Infraestutura	Juru		
1	Aileu	\$ 102,130.37			\$ 497,464.20	Total Suku 33, No Suku 33 mak devolve osan Operasional
			\$ 388,378.87			Total Suku 33, No Suku 33 mak devolve osan Infraestutura
				\$ 6,954.96		Total Suku 33, No Suku 33 mak devolve Juru
2	Ainaro	\$ 87,542.23			\$ 296,743.52	Total Suku 21, No Suku 21 mak devolve osan Operasional
			\$ 198,855.88			Total Suku 21, No Suku 21 mak devolve osan Infraestutura
				\$ 10,345.41		Total Suku 21, No Suku 21 mak devolve Juru
3	Atauro	\$ 31,294.99			\$ 71,341.67	Total Suku 5, No Suku 5 mak devolve osan Operasional
			\$ 37,654.15			Total Suku 5, No Suku 5 mak devolve osan Infraestutura
				\$ 2,392.53		Total Suku 5, No Suku 5 mak devolve Juru
4	Baucau	\$ 463,608.57			\$ 959,019.50	Total Suku 59, No Suku 59 mak devolve osan Operasional
			\$ 466,035.00			Total Suku 59, No Suku 53 mak devolve osan Infraestutura
				\$ 29,375.93		Total Suku 59, No Suku 53 mak devolve Juru
5	Bobonaro	\$ 273,748.41			\$ 1,337,508.06	Total Suku 50, No Suku 50 mak devolve osan Operasional
			\$ 1,036,410.98			Total Suku 50, No Suku 50 mak devolve osan Infraestutura
				\$ 27,348.67		Total Suku 50, No Suku 50 mak devolve Juru
6	Covalima	\$ 242,705.93			\$ 816,422.36	Total Suku 30, No Suku 30 mak devolve osan Operasional
			\$ 556,504.22			Total Suku 30, No Suku 30 mak devolve osan Infraestutura
				\$ 17,212.21		Total Suku 30, No Suku 30 mak devolve Juru
7	Dili	\$ 280,929.35			\$ 1,777,682.32	Total Suku 31, No Suku 31 mak devolve osan Operasional
			\$ 1,485,857.63			Total Suku 31, No Suku 31 mak devolve osan Infraestutura
				\$ 10,895.34		Total Suku 31, No Suku 31 mak devolve Juru
8	Ermera	\$ 338,113.30			\$ 674,444.53	Total Suku 52, No Suku 52 mak devolve osan Operasional
			\$ 315,192.35			Total Suku 52, No Suku 52 mak devolve osan Infraestutura
				\$ 21,138.88		Total Suku 52, No Suku 52 mak devolve Juru
9	Lautem	\$ 193,559.09			\$ 333,044.79	Total Suku 34, No Suku 34 mak devolve osan Operasional
			\$ 122,861.93			Total Suku 34, No Suku 33 mak devolve osan Infraestutura
				\$ 16,623.77		Total Suku 34, No Suku 33 mak devolve Juru

10	Liquica	\$ 40,688.79			\$ 109,314.33	Total Suku 23, No Suku 23 mak devolve osan Operasional
			\$ 60,036.65			Total Suku 23, No Suku 21 mak devolve osan Infraestutura
				\$ 8,588.89		Total Suku 23, No Suku 21 mak devolve Juru
11	Manatuto	\$ 190,761.96			\$ 837,046.76	Total Suku 31, No Suku 31 mak devolve osan Operasional
			\$ 633,669.81			Total Suku 31, No Suku 31 mak devolve osan Infraestutura
				\$ 12,614.99		Total Suku 31, No Suku 31 mak devolve Juru
12	Manufahi	\$ 114,976.69			\$ 268,027.10	Total Suku 29, No Suku 29 mak devolve osan Operasional
			\$ 143,641.74			Total Suku 29, No Suku 29 mak devolve osan Infraestutura
				\$ 9,408.67		Total Suku 29, No Suku 29 mak devolve Juru
13	Oequsse	\$ 67,777.50			\$ 242,278.78	Total Suku 18, No Suku 18 mak devolve osan Operasional
			\$ 168,747.48			Total Suku 18, No Suku 15 mak devolve osan Infraestutura
				\$ 5,753.80		Total Suku 18, No Suku 15 mak devolve Juru
14	Viqueque	\$ 123,700.04			\$ 619,361.05	Total Suku 36, No Suku 35 mak devolve osan Operasional
			\$ 482,461.26			Total Suku 36, No Suku 25 mak devolve osan Infraestutura
				\$ 13,199.75		Total Suku 36, No Suku 25 mak devolve Juru
Total		\$ 2,551,537.22	\$ 6,096,307.95	\$ 191,853.80	\$ 8,839,698.97	Total Suku 452

Dili,/...../20

Prepara Husi

Verifika Husi

Aprova Husi

(João Paulo de B.C e C.R. Araújo)
Chefe Departamento Finansas Suku

(Márcio Jeane Marçal Ferreira Lihite)
Diretor de Planeamento e Implementação

(Amandio Paulino Gastão do Rosario de Sousa)
Secretario Executivo ST- PNDS

RELATORIU OSAN INFRAESTRUTURA FO FILA HUSI 452 SUKU IHA 13 MUNISIPIU NO RAEOA TINAN 2024

No	Município	Posto Administrativo	Suku	Vendor Code	No Konta Bankaria	NO IBAN	Stratu Fulan Dez 2024	Kumulativu Juru to Dez 2024	Balansu Ikus Dez 2024, La inklui Juru
1	2	3	4	5	6	7	8	\$ 9.00	10 = 8-9
1	Aileu	Aileu Villa	Aissirimou	PNSDKI 0024	BNCTL : 303-00024-4	TL38 0040 0400 3030 0024 426	\$ 6,636.28	\$ 146.25	\$ 6,490.03
2	Aileu	Aileu Villa	Bandudato	PNSDKI 0025	BNCTL : 303-00020-2	TL38 0040 0400 3030 0020 255	\$ 55,294.73	\$ 229.82	\$ 55,064.91
3	Aileu	Aileu Villa	Fahiria	PNDS INFO24	BNCTL : 303-00003-1	TL38 0040 0400 3030 0003 183	\$ 20,699.75	\$ 122.94	\$ 20,576.81
4	Aileu	Aileu Villa	Fatubossa	PNSDKI 0026	BNCTL : 303-00015-6	TL38 0040 0400 3030 0015 696	\$ 15,658.14	\$ 276.51	\$ 15,381.63
5	Aileu	Aileu Villa	Hoholau	PNDS INFO22	BNCTL : 303-00010-9	TL38 0040 0400 3030 0010 943	\$ 29,357.67	\$ 247.22	\$ 29,110.45
6	Aileu	Aileu Villa	Lahae	PNSDKI 0031	BNCTL : 303-00017-7	TL38 0040 0400 3030 0017 733	\$ 15,794.29	\$ 187.55	\$ 15,606.74
7	Aileu	Aileu Villa	Lausi	PNDS INFO20	BNCTL : 303-00008-9	TL38 0040 0400 3030 0008 906	\$ 9,413.14	\$ 215.18	\$ 9,197.96
8	Aileu	Aileu Villa	Lequitura	PNSDKI 0406	BNCTL : 5100217847497	TL38 0040 5100 2178 4749 711	\$ 10,870.83	\$ 158.44	\$ 10,712.39
9	Aileu	Aileu Villa	Saboria	PNSDKI 0028	BNCTL : 303-00027-1	TL38 0040 0400 3030 0027 142	\$ 8,905.61	\$ 164.31	\$ 8,741.30
10	Aileu	Aileu Villa	Seloi Craic	PNSDKI 0029	BNCTL : 303-00021-8	TL38 0040 0400 3030 0021 807	\$ 22,562.90	\$ 180.92	\$ 22,381.98
11	Aileu	Aileu Villa	Seloi Malere	PNSDKI 0030	BNCTL :303-00025-0	TL38 0040 0400 3030 0025 008	\$ 11,260.84	\$ 165.10	\$ 11,095.74
12	Aileu	Aileu Villa	Liurai	PNSDKI 0027	BNCTL : 303-00013-5	TL38 0040 0400 3030 0013 562	\$ 9,978.64	\$ 209.29	\$ 9,769.35
13	Aileu	Remexio	Acumau	PNSDKI 0392	BNCTL : 303-00040-0	TL38 0040 0400 3030 0040 043	\$ 11,545.64	\$ 208.09	\$ 11,337.55
14	Aileu	Remexio	Fadabloco	PNSDKI 0393	BNCTL : 303-00038-0	TL38 0040 0400 3030 0038 006	\$ 1,948.27	\$ 240.11	\$ 1,708.16
15	Aileu	Remexio	Faisoi	PNSDKI 0394	BNCTL : 303-00034-8	TL38 0040 0400 3030 0034 805	\$ 7,813.77	\$ 225.93	\$ 7,587.84
16	Aileu	Remexio	Faturasasa	PNSDKI 0395	BNCTL : 303-00042-1	TL38 0040 0400 3030 0042 177	\$ 7,460.63	\$ 284.32	\$ 7,176.31
17	Aileu	Remexio	Hautoho	PNSDKI 0396	BNCTL : 303-00032-7	TL38 0040 0400 3030 0032 768	\$ 1,427.45	\$ 82.55	\$ 1,344.90
18	Aileu	Remexio	Maumeta	PNSDKI 0397	BNCTL : 303-00036-9	TL38 0040 0400 3030 0036 939	\$ 3,799.76	\$ 217.93	\$ 3,581.83
19	Aileu	Remexio	Liurai	PNSDKI 0398	BNCTL : 303-00044-1	TL38 0040 0400 3030 0044 117	\$ 9,134.52	\$ 116.56	\$ 9,017.96
20	Aileu	Remexio	Tulataqueo	PNSDKI 0399	BNCTL : 303-00046-2	TL38 0040 0400 3030 0046 251	\$ 8,589.11	\$ 227.45	\$ 8,361.66
21	Aileu	Laulara	Bocolelo	PNSDKI 0413	BNCTL : 5100217847063	TL38 0040 5100 2178 4706 352	\$ 4,372.37	\$ 260.49	\$ 4,111.88
22	Aileu	Laulara	Cotolau	PNSDKI0018	BNCTL : 303-00104-6	TL38 0040 0400 3030 0104 645	\$ 4,830.76	\$ 134.17	\$ 4,696.59
23	Aileu	Laulara	Fatisi	PNDS INFO19	BNCTL : 303-00001-1	TL38 0040 0400 3030 0001 146	\$ 7,149.90	\$ 132.20	\$ 7,017.70
24	Aileu	Laulara	Madabeno	PNDS INFO22	BNCTL : 303-00006-8	TL38 0040 0400 3030 0006 869	\$ 2,047.93	\$ 94.83	\$ 1,953.10
25	Aileu	Laulara	Talitu	PNDS INFO23	BNCTL : 303-00005-2	TL38 0040 0400 3030 0005 220	\$ 10,639.22	\$ 248.72	\$ 10,390.50
26	Aileu	Laulara	Tohumeta	PNSDKI 0017	BNCTL : 303-00102-5	TL38 0040 0400 3030 0102 511	\$ 894.86	\$ 112.76	\$ 782.10
27	Aileu	Liquidoe	Acubilitoho	PNSDKI 0016	BNCTL : 303-00094-0	TL38 0040 0400 3030 0094 072	\$ 12,808.54	\$ 321.09	\$ 12,487.45
28	Aileu	Liquidoe	Bereleu	PNSDKI 0015	BNCTL : 303-00098-1	TL38 0040 0400 3030 0098 146	\$ 8,703.93	\$ 330.65	\$ 8,373.28

29	Aileu	Liquidoe	Betulau	PNSDKI 0014	BNCTL : 303-00100-4	TL38 0040 0400 3030 0100 474	\$ 9,132.81	\$ 322.00	\$ 8,810.81
30	Aileu	Liquidoe	Fahiso	PNSDKI 0013	BNCTL : 303-00114-0	TL38 0040 0400 3030 0114 054	\$ 14,879.67	\$ 300.83	\$ 14,578.84
31	Aileu	Liquidoe	Fatulirau	PNSDKI 0012	BNCTL : 303-00096-1	TL38 0040 0400 3030 0096 109	\$ 22,210.14	\$ 261.90	\$ 21,948.24
32	Aileu	Liquidoe	Manucassa	PNSDKI 0011	BNCTL : 303-00109-3	TL38 0040 0400 3030 0109 398	\$ 8,811.00	\$ 252.81	\$ 8,558.19
33	Aileu	Liquidoe	Namolesso	PNSDKI 0010	BNCTL : 303-00111-3	TL38 0040 0400 3030 0111 338	\$ 20,700.73	\$ 276.04	\$ 20,424.69
Aileu							\$ 395,333.83	\$ 6,954.96	\$ 388,378.87
34	Ainaro	Ainaro Villa	Ainaro	PNSDKI 0177	BNCTL : 303-00009-6	TL38 0040 0800 3030 0009 622	\$ 356.29	\$ 260.91	\$ 95.38
35	Ainaro	Ainaro Villa	Cassa	PNSDKI 0178	BNCTL : 303-00002-8	TL38 0040 0800 3030 0002 832	\$ 10,724.48	\$ 469.40	\$ 10,255.08
36	Ainaro	Ainaro Villa	Manutaci	PNSDKI 0179	BNCTL : 303-00013-7	TL38 0040 0800 3030 0013 793	\$ 237.75	\$ 153.80	\$ 83.95
37	Ainaro	Ainaro Villa	Mau-Nuno	PNSDKI 0180	BNCTL : 303-00015-8	TL38 0040 0800 3030 0015 830	\$ 33,942.42	\$ 439.37	\$ 33,503.05
38	Ainaro	Ainaro Villa	Mau-Ulo	PNSDKI 0181	BNCTL : 303-00004-9	TL38 0040 0800 3030 0004 966	\$ 1,151.66	\$ 281.61	\$ 870.05
39	Ainaro	Ainaro Villa	Soro	PNSDKI 0182	BNCTL : 303-00006-0	TL38 0040 0800 3030 0006 033	\$ 2,278.74	\$ 431.53	\$ 1,847.21
40	Ainaro	Ainaro Villa	Suro-Craic	PNSDKI 0183	BNCTL : 303-00010-1	TL38 0040 0800 3030 0010 107	\$ 450.90	\$ 251.19	\$ 199.71
41	Ainaro	Hato-Builico	Mau Chiga	PNSDKI 0400	BNCTL : 303-00019-0	TL38 0040 0800 3030 0019 031	\$ 766.26	\$ 361.06	\$ 405.20
42	Ainaro	Hato-Builico	Mulo	PNSDKI 0402	BNCTL : 303-00026-7	TL38 0040 0800 3030 0026 791	\$ 2,242.53	\$ 479.66	\$ 1,762.87
43	Ainaro	Hato-Builico	Nunu-Mogue	PNSDKI 0401	BNCTL : 303-00024-6	TL38 0040 0800 3030 0024 657	\$ 3,057.41	\$ 557.22	\$ 2,500.19
44	Ainaro	Hato-Udo	Foho-Ailico	PNSDKI 0403	BNCTL : 303-00022-5	TL38 0040 0800 3030 0022 523	\$ 20,590.05	\$ 626.50	\$ 19,963.55
45	Ainaro	Hato-Udo	Leolima	PNSDKI 0404	BNCTL : 303-00021-0	TL38 0040 0800 3030 0021 068	\$ 16,575.18	\$ 666.31	\$ 15,908.87
46	Ainaro	Maubisse	Aituto	PNSDKI 0001	BNCTL : 303-00087-4	TL38 0040 0800 3030 0087 416	\$ 24,783.44	\$ 663.92	\$ 24,119.52
47	Ainaro	Maubisse	Edi	PNSDKI 0002	BNCTL : 303-00083-2	TL38 0040 0800 3030 0083 245	\$ 3,967.94	\$ 505.50	\$ 3,462.44
48	Ainaro	Maubisse	Fatubessi	PNSDKI 0003	BNCTL : 303-00091-5	TL38 0040 0800 3030 0091 587	\$ 835.48	\$ 546.40	\$ 289.08
49	Ainaro	Maubisse	Horai-Quic	PNSDKI 0004	BNCTL : 303-00099-9	TL38 0040 0800 3030 0099 929	\$ 6,344.74	\$ 570.83	\$ 5,773.91
50	Ainaro	Maubisse	Manelobas	PNSDKI 0005	BNCTL : 303-00085-3	TL38 0040 0800 3030 0085 379	\$ 33,270.76	\$ 690.42	\$ 32,580.34
51	Ainaro	Maubisse	Manetú	PNSDKI 0006	BNCTL : 303-00093-6	TL38 0040 0800 3030 0093 624	\$ 34,673.61	\$ 572.47	\$ 34,101.14
52	Ainaro	Maubisse	Maubisse	PNSDKI 0007	BNCTL : 303-00089-5	TL38 0040 0800 3030 0089 550	\$ 5,210.12	\$ 611.12	\$ 4,599.00
53	Ainaro	Maubisse	Maulau	PNSDKI 0008	BNCTL : 303-00095-7	TL38 0040 0800 3030 0095 758	\$ 4,957.11	\$ 556.99	\$ 4,400.12
54	Ainaro	Maubisse	Liurai	PNSDKI 0009	BNCTL : 303-00097-8	TL38 0040 0800 3030 0097 892	\$ 2,784.42	\$ 649.20	\$ 2,135.22
Ainaro							\$ 209,201.29	\$ 10,345.41	\$ 198,855.88
55	Atauro	Atauro	Beloi	PNSDKI-0019	BNCTL : 303-00020-6	TL38 0040 0100 3030 0020 688	\$ 2,570.83	\$ 415.25	\$ 2,155.58
56	Atauro	Atauro	Biqueli	PNSDKI-0023	BNCTL : 303-00016-5	TL38 0040 0100 3030 0016 517	\$ 6,976.76	\$ 506.66	\$ 6,470.10
57	Atauro	Atauro	Macadade	PNSDKI-0021	BNCTL : 303-00015-0	TL38 0040 0100 3030 0015 062	\$ 5,070.71	\$ 550.52	\$ 4,520.19
58	Atauro	Atauro	Maquili	PNSDKI-0020	BNCTL : 303-00023-2	TL38 0040 0100 3030 0023 210	\$ 11,506.33	\$ 453.12	\$ 11,053.21
59	Atauro	Atauro	Villa Maumeta	PNSDKI-0022	BNCTL : 303-00018-6	TL38 0040 0100 3030 0018 651	\$ 13,922.05	\$ 466.98	\$ 13,455.07
Atauro							\$ 40,046.68	\$ 2,392.53	\$ 37,654.15
60	Baucau	Laga	Atelari	PNSDKI 0184	BNCTL : 303-00034-9	TL38 0040 0600 3030 0034 969	\$ 693.22	\$ 628.75	\$ 64.47
61	Baucau	Laga	Libagua	PNSDKI 0185	BNCTL : 303-00004-8	TL38 0040 0600 3030 0004 802	\$ 772.32	\$ 315.23	\$ 457.09

62	Baucau	Laga	Nunira	PNSDKI 0186	BNCTL : 303-00016-2	TL38 0040 0600 3030 0016 248	\$ 439.98	\$ 146.38	\$ 293.60
63	Baucau	Laga	Saelari	PNSDKI 0187	BNCTL : 303-00044-2	TL38 0040 0600 3030 0044 281	\$ 1,555.11	\$ 691.02	\$ 864.09
64	Baucau	Laga	Sagadate	PNSDKI 0188	BNCTL : 303-00018-3	TL38 0040 0600 3030 0018 382	\$ 4,656.09	\$ 831.68	\$ 3,824.41
65	Baucau	Laga	Samalari	PNSDKI 0189	BNCTL : 303-00008-0	TL38 0040 0600 3030 0008 003	\$ 367.71	\$ 272.15	\$ 95.56
66	Baucau	Laga	Soba	PNSDKI 0190	BNCTL : 303-00038-1	TL38 0040 0600 3030 0038 170	\$ 2,630.43	\$ 495.99	\$ 2,134.44
67	Baucau	Laga	Tequinomata	PNSDKI 0191	BNCTL : 303-00001-1	TL38 0040 0600 3030 0001 116	\$ 1,589.94	\$ 234.79	\$ 1,355.15
68	Baucau	Quelicai	Abafala	PNSDKI 0192	BNCTL : 303-00020-3	TL38 0040 0600 3030 0020 322	\$ 8,544.49	\$ 417.94	\$ 8,126.55
69	Baucau	Quelicai	Abo	PNSDKI 0193	BNCTL : 303-00022-4	TL38 0040 0600 3030 0022 456	\$ 4,486.73	\$ 544.09	\$ 3,942.64
70	Baucau	Quelicai	Afaçá	PNSDKI 0194	BNCTL : 303-00014-1	TL38 0040 0600 3030 0014 114	\$ 603.96	\$ 491.98	\$ 111.98
71	Baucau	Quelicai	Baguia	PNSDKI 0195	BNCTL : 303-00026-6	TL38 0040 0600 3030 0026 627	\$ 1,745.59	\$ 512.99	\$ 1,232.60
72	Baucau	Quelicai	Bualale	PNSDKI 0196	BNCTL : 303-00028-7	TL38 0040 0600 3030 0028 761	\$ 33,709.06	\$ 644.23	\$ 33,064.83
73	Baucau	Quelicai	Guruçá	PNSDKI 0197	BNCTL : 303-00024-5	TL38 0040 0600 3030 0024 590	\$ 492.54	\$ 480.47	\$ 12.07
74	Baucau	Quelicai	Laisorolai De Baixo	PNSDKI 0198	BNCTL : 303-00040-1	TL38 0040 0600 3030 0040 110	\$ 9,097.77	\$ 627.45	\$ 8,470.32
75	Baucau	Quelicai	Laisorolai De Cima	PNSDKI 0199	BNCTL : 303-00046-3	TL38 0040 0600 3030 0046 318	\$ 45,091.74	\$ 579.06	\$ 44,512.68
76	Baucau	Quelicai	Lelalai	PNSDKI 0200	BNCTL : 303-00042-1	TL38 0040 0600 3030 0042 147	\$ 6,417.43	\$ 273.58	\$ 6,143.85
77	Baucau	Quelicai	Letemumo	PNSDKI 0201	BNCTL : 303-00012-1	TL38 0040 0600 3030 0012 174	\$ 7,155.89	\$ 547.64	\$ 6,608.25
78	Baucau	Quelicai	Lacoliu	PNSDKI 0202	BNCTL : 303-00007-4	TL38 0040 0600 3030 0007 421	\$ 0.08	\$ 679.00	\$ -
79	Baucau	Quelicai	Macalaco	PNSDKI 0203	BNCTL : 303-00030-7	TL38 0040 0600 3030 0030 798	\$ 523.55	\$ 471.48	\$ 52.07
80	Baucau	Quelicai	Maluro	PNSDKI 0204	BNCTL : 303-00032-8	TL38 0040 0600 3030 0032 835	\$ 12,810.67	\$ 514.39	\$ 12,296.28
81	Baucau	Quelicai	Namanei	PNSDKI 0205	BNCTL : 303-00036-0	TL38 0040 0600 3030 0036 036	\$ 405.73	\$ 535.45	\$ -
82	Baucau	Quelicai	Uaitame	PNSDKI 0206	BNCTL : 303-00010-0	TL38 0040 0600 3030 0010 040	\$ 15,148.21	\$ 606.33	\$ 14,541.88
83	Baucau	Baucau Vila	Bahu	PNSDKI 0381	BNCTL : 303-00051-0	TL38 0040 0600 3030 0051 071	\$ 626.45	\$ 330.85	\$ 295.60
84	Baucau	Baucau Vila	Bucoli	PNSDKI 0382	BNCTL : 303-00070-1	TL38 0040 0600 3030 0070 180	\$ 0.76	\$ 145.77	\$ -
85	Baucau	Baucau Vila	Buibau	PNSDKI 0383	BNCTL : 303-00054-6	TL38 0040 0600 3030 0054 660	\$ 1,798.07	\$ 441.97	\$ 1,356.10
86	Baucau	Baucau Vila	Buruma	PNSDKI 0384	BNCTL : 303-00062-9	TL38 0040 0600 3030 0062 905	\$ 37,001.21	\$ 470.62	\$ 36,530.59
87	Baucau	Baucau Vila	Caibada	PNSDKI 0385	BNCTL : 303-00056-7	TL38 0040 0600 3030 0056 794	\$ 36,870.88	\$ 326.52	\$ 36,544.36
88	Baucau	Baucau Vila	Gariuai	PNSDKI 0386	BNCTL : 303-00049-0	TL38 0040 0600 3030 0049 034	\$ 683.96	\$ 219.90	\$ 464.06
89	Baucau	Baucau Vila	Samalari	PNSDKI 0387	BNCTL : 303-00066-1	TL38 0040 0600 3030 0066 106	\$ 724.87	\$ 346.13	\$ 378.74
90	Baucau	Baucau Vila	Seical	PNSDKI 0388	BNCTL : 303-00060-8	TL38 0040 0600 3030 0060 868	\$ 50,566.64	\$ 633.66	\$ 49,932.98
91	Baucau	Baucau Vila	Tirilolo	PNSDKI 0390	BNCTL : 303-00064-0	TL38 0040 0600 3030 0064 069	\$ 19,776.11	\$ 184.43	\$ 19,591.68
92	Baucau	Baucau Vila	Triloca	PNSDKI 0389	BNCTL : 303-00052-5	TL38 0040 0600 3030 0052 526	\$ 2,611.83	\$ 431.51	\$ 2,180.32
93	Baucau	Baucau Vila	Wailili	PNSDKI 0391	BNCTL : 303-00058-8	TL38 0040 0600 3030 0058 831	\$ 8,443.96	\$ 510.20	\$ 7,933.76
94	Baucau	Baguia	Afaloicai	PNSDKI 0146	BNCTL : 303-00139-5	TL38 0040 0600 3030 0139 535	\$ 1,706.63	\$ 634.74	\$ 1,071.89
95	Baucau	Baguia	Alaua Craic	PNSDKI 0051	BNCTL : 303-00171-6	TL38 0040 0600 3030 0171 642	\$ 8,841.19	\$ 931.23	\$ 7,909.96
96	Baucau	Baguia	Alaua Leten	PNSDKI 0052	BNCTL : 303-00169-6	TL38 0040 0600 3030 0169 605	\$ 1,293.12	\$ 630.42	\$ 662.70
97	Baucau	Baguia	Defausi	PNSDKI 0053	BNCTL : 303-00160-7	TL38 0040 0600 3030 0160 778	\$ 0.15	\$ 879.43	\$ -

98	Baucau	Baguia	Hae Coni	PNSDKI 0054	BNCTL : 303-00178-4	TL38 0040 0600 3030 0178 432	\$ 16.60	\$ 835.49	\$ -
99	Baucau	Baguia	Larisula	PNSDKI 0055	BNCTL : 303-00130-6	TL38 0040 0600 3030 0130 611	\$ 4,868.56	\$ 721.60	\$ 4,146.96
100	Baucau	Baguia	Lavateri	PNSDKI 0056	BNCTL : 303-00172-1	TL38 0040 0600 3030 0172 127	\$ 19,029.67	\$ 505.05	\$ 18,524.62
101	Baucau	Baguia	Osso Huna	PNSDKI 0057	BNCTL : 303-00177-9	TL38 0040 0600 3030 0177 947	\$ 4,999.59	\$ 787.22	\$ 4,212.37
102	Baucau	Baguia	Samalari	PNSDKI 0058	BNCTL : 303-00167-5	TL38 0040 0600 3030 0167 568	\$ 0.07	\$ 877.14	\$ -
103	Baucau	Baguia	Uacala	PNSDKI 0059	BNCTL : 303-00148-3	TL38 0040 0600 3030 0148 362	\$ 6,059.17	\$ 962.13	\$ 5,097.04
104	Baucau	Vemase	Caicua	PNSDKI 0060	BNCTL : 303-00143-6	TL38 0040 0600 3030 0143 609	\$ 527.03	\$ 312.93	\$ 214.10
105	Baucau	Vemase	Loilubo	PNSDKI 0061	BNCTL :303-00136-9	TL38 0040 0600 3030 0136 916	\$ 620.86	\$ 489.05	\$ 131.81
106	Baucau	Vemase	Ossouala	PNSDKI 0062	BNCTL :303-00158-7	TL38 0040 0600 3030 0158 741	\$ 1,017.59	\$ 116.31	\$ 901.28
107	Baucau	Vemase	Ostico	PNSDKI 0063	BNCTL : 303-00156-6	TL38 0040 0600 3030 0156 607	\$ 4,859.44	\$ 199.22	\$ 4,660.22
108	Baucau	Vemase	Uaigae	PNSDKI 0064	BNCTL : 303-00141-5	TL38 0040 0600 3030 0141 572	\$ 25,590.76	\$ 529.52	\$ 25,061.24
109	Baucau	Vemase	Uato-Lari	PNSDKI 0065	BNCTL : 303-00144-1	TL38 0040 0600 3030 0144 191	\$ 16,466.31	\$ 460.13	\$ 16,006.18
110	Baucau	Vemase	Vemasse	PNSDKI 0066	BNCTL : 303-00133-2	TL38 0040 0600 3030 0133 230	\$ 10,201.69	\$ 615.08	\$ 9,586.61
111	Baucau	Venilale	Bado-Ho'o	PNSDKI 0067	BNCTL : 303-00165-4	TL38 0040 0600 3030 0165 434	\$ 727.85	\$ 432.79	\$ 295.06
112	Baucau	Venilale	Baha Mori	PNSDKI 0068	BNCTL : 303-00175-8	TL38 0040 0600 3030 0175 813	\$ 3,145.25	\$ 391.52	\$ 2,753.73
113	Baucau	Venilale	Fatulia	PNSDKI 0069	BNCTL : 303-00152-4	TL38 0040 0600 3030 0152 436	\$ 781.54	\$ 362.14	\$ 419.40
114	Baucau	Venilale	Uailaha	PNSDKI 0070	BNCTL : 303-00147-8	TL38 0040 0600 3030 0147 877	\$ 2,155.70	\$ 594.13	\$ 1,561.57
115	Baucau	Venilale	Uai Oli	PNSDKI 0071	BNCTL : 303-00135-3	TL38 0040 0600 3030 0135 364	\$ 23,995.63	\$ 461.60	\$ 23,534.03
116	Baucau	Venilale	Uatu Haco	PNSDKI 0072	BNCTL : 303-00163-3	TL38 0040 0600 3030 0163 397	\$ 10,129.17	\$ 358.13	\$ 9,771.04
117	Baucau	Venilale	Uma Ana Ico	PNSDKI 0073	BNCTL : 303-00150-3	TL38 0040 0600 3030 0150 302	\$ 11,771.44	\$ 232.70	\$ 11,538.74
118	Baucau	Venilale	Uma Ana Ulo	PNSDKI 0147	BNCTL : 303-00154-5	TL38 0040 0600 3030 0154 570	\$ 15,034.05	\$ 472.60	\$ 14,561.45
Baucau							\$ 491,882.04	\$ 29,375.93	\$ 466,035.00
119	Bobonaro	Balibo	Balibo Vila	PNSDKI 0207	BNCTL : 303-00026-0	TL38 0040 0300 3030 0026 090	\$ 6,480.40	\$ 463.14	\$ 6,017.26
120	Bobonaro	Balibo	Batugade	PNSDKI 0208	BNCTL : 303-00014-5	TL38 0040 0300 3030 0014 547	\$ 34,761.40	\$ 504.50	\$ 34,256.90
121	Bobonaro	Balibo	Cowa	PNSDKI 0209	BNCTL : 303-00012-4	TL38 0040 0300 3030 0012 413	\$ 25,071.02	\$ 731.57	\$ 24,339.45
122	Bobonaro	Balibo	Leohito	PNSDKI 0210	BNCTL : 303-00018-7	TL38 0040 0300 3030 0018 718	\$ 7,336.89	\$ 623.56	\$ 6,713.33
123	Bobonaro	Balibo	Leolima	PNSDKI 0211	BNCTL : 303-00010-3	TL38 0040 0300 3030 0010 376	\$ 16,907.11	\$ 615.76	\$ 16,291.35
124	Bobonaro	Balibo	Sanirin	PNSDKI 0212	BNCTL : 303-00016-6	TL38 0040 0300 3030 0016 681	\$ 7,134.90	\$ 538.13	\$ 6,596.77
125	Bobonaro	Cailaco	Atudara	PNSDKI 0213	BNCTL : 303-00028-1	TL38 0040 0300 3030 0028 127	\$ 13,831.73	\$ 174.18	\$ 13,657.55
126	Bobonaro	Cailaco	Dau Odo	PNSDKI 0214	BNCTL : 303-00006-2	TL38 0040 0300 3030 0006 205	\$ 14,982.50	\$ 444.27	\$ 14,538.23
127	Bobonaro	Cailaco	Goulolo	PNSDKI 0215	BNCTL : 303-00004-1	TL38 0040 0300 3030 0004 168	\$ 3,156.00	\$ 430.20	\$ 2,725.80
128	Bobonaro	Cailaco	Guenu Lai	PNSDKI 0216	BNCTL : 303-00022-8	TL38 0040 0300 3030 0022 889	\$ 41,318.02	\$ 742.36	\$ 40,575.66
129	Bobonaro	Cailaco	Manapa	PNSDKI 0217	BNCTL : 303-00020-7	TL38 0040 0300 3030 0020 755	\$ 13,793.13	\$ 419.63	\$ 13,373.50
130	Bobonaro	Cailaco	Meligo	PNSDKI 0218	BNCTL : 303-00024-9	TL38 0040 0300 3030 0024 926	\$ 27,948.32	\$ 559.38	\$ 27,388.94
131	Bobonaro	Cailaco	Purugua	PNSDKI 0219	BNCTL : 303-00008-3	TL38 0040 0300 3030 0008 339	\$ 24,978.14	\$ 477.81	\$ 24,500.33
132	Bobonaro	Cailaco	Raiheu	PNSDKI 0220	BNCTL : 303-00002-1	TL38 0040 0300 3030 0002 131	\$ 23,789.12	\$ 634.63	\$ 23,154.49

133	Bobonaro	Bobonaro	Ai-Assa	PNSDKI 0364	BNCTL : 303-00063-8	TL38 0040 0300 3030 0063 823	\$ 33,217.82	\$ 510.90	\$ 32,706.92
134	Bobonaro	Bobonaro	Atu-Aben	PNSDKI 0363	BNCTL : 303-00053-4	TL38 0040 0300 3030 0053 444	\$ 2,533.73	\$ 361.83	\$ 2,171.90
135	Bobonaro	Bobonaro	Bobonaro	PNSDKI 0365	BNCTL : 303-00059-7	TL38 0040 0300 3030 0059 749	\$ 7,203.80	\$ 486.21	\$ 6,717.59
136	Bobonaro	Bobonaro	Carabau	PNSDKI 0366	BNCTL : 303-00048-8	TL38 0040 0300 3030 0048 885	\$ 29,864.94	\$ 716.27	\$ 29,148.67
137	Bobonaro	Bobonaro	Colimau	PNSDKI 0367	BNCTL : 303-00037-9	TL38 0040 0300 3030 0037 924	\$ 20,806.21	\$ 741.62	\$ 20,064.59
138	Bobonaro	Bobonaro	Cotabot	PNSDKI 0368	BNCTL : 303-00041-0	TL38 0040 0300 3030 0041 028	\$ 10,412.52	\$ 595.09	\$ 9,817.43
139	Bobonaro	Bobonaro	llat-Laun	PNSDKI 0369	BNCTL : 303-00047-2	TL38 0040 0300 3030 0047 236	\$ 1,622.81	\$ 394.39	\$ 1,228.42
140	Bobonaro	Bobonaro	Leber	PNSDKI 0370	BNCTL : 303-00030-1	TL38 0040 0300 3030 0030 164	\$ 35,123.63	\$ 723.97	\$ 34,399.66
141	Bobonaro	Bobonaro	Lour	PNSDKI 0371	BNCTL : 303-00057-6	TL38 0040 0300 3030 0057 615	\$ 2,577.13	\$ 328.35	\$ 2,248.78
142	Bobonaro	Bobonaro	Lourba	PNSDKI 0372	BNCTL : 303-00051-3	TL38 0040 0300 3030 0051 310	\$ 2,504.55	\$ 430.24	\$ 2,074.31
143	Bobonaro	Bobonaro	Male-Ubu	PNSDKI 0373	BNCTL : 303-00039-0	TL38 0040 0300 3030 0039 088	\$ 76,736.35	\$ 764.85	\$ 75,971.50
144	Bobonaro	Bobonaro	Malilat	PNSDKI 0374	BNCTL : 303-00065-9	TL38 0040 0300 3030 0065 957	\$ 1,463.39	\$ 335.18	\$ 1,128.21
145	Bobonaro	Bobonaro	Molop	PNSDKI 0375	BNCTL : 303-00033-7	TL38 0040 0300 3030 0033 753	\$ 28,226.03	\$ 566.69	\$ 27,659.34
146	Bobonaro	Bobonaro	Oe-Leu	PNSDKI 0376	BNCTL : 303-00035-8	TL38 0040 0300 3030 0035 887	\$ 19,223.43	\$ 763.44	\$ 18,459.99
147	Bobonaro	Bobonaro	Sibuni	PNSDKI 0377	BNCTL : 303-00061-7	TL38 0040 0300 3030 0061 786	\$ 33,489.22	\$ 722.03	\$ 32,767.19
148	Bobonaro	Bobonaro	Soilesu	PNSDKI 0378	BNCTL : 303-00045-1	TL38 0040 0300 3030 0045 102	\$ 2,793.26	\$ 525.83	\$ 2,267.43
149	Bobonaro	Bobonaro	Tapo	PNSDKI 0379	BNCTL : 303-00055-5	TL38 0040 0300 3030 0055 578	\$ 27,270.77	\$ 747.73	\$ 26,523.04
150	Bobonaro	Bobonaro	Tababui	PNSDKI 0380	BNCTL : 303-00042-5	TL38 0040 0300 3030 0042 580	\$ 34,910.63	\$ 693.79	\$ 34,216.84
151	Bobonaro	Atabae	Aidabaleten	PNSDKI0033	BNCTL : 303-00159-6	TL38 0040 0300 3030 0159 659	\$ 2,855.56	\$ 508.99	\$ 2,346.57
152	Bobonaro	Atabae	Atabae	PNSDKI0034	BNCTL : 303-00156-0	TL38 0040 0300 3030 0156 070	\$ 5,698.40	\$ 478.42	\$ 5,219.98
153	Bobonaro	Atabae	Hataz	PNSDKI0035	BNCTL : 303-00153-3	TL38 0040 0300 3030 0153 354	\$ 3,195.82	\$ 544.13	\$ 2,651.69
154	Bobonaro	Atabae	Rairobo	PNSDKI0036	BNCTL : 303-00155-4	TL38 0040 0300 3030 0155 488	\$ 737.75	\$ 384.39	\$ 353.36
155	Bobonaro	Lolotoe	Deudet	PNSDKI0037	BNCTL : 303-00143-0	TL38 0040 0300 3030 0143 072	\$ 55,257.85	\$ 723.46	\$ 54,534.39
156	Bobonaro	Lolotoe	Gildapil	PNSDKI0038	BNCTL : 303-00140-3	TL38 0040 0300 3030 0140 356	\$ 25,398.61	\$ 715.20	\$ 24,683.41
157	Bobonaro	Lolotoe	Guda	PNSDKI0039	BNCTL : 303-00132-1	TL38 0040 0300 3030 0132 111	\$ 25,169.51	\$ 614.34	\$ 24,555.17
158	Bobonaro	Lolotoe	Lebos	PNSDKI0040	BNCTL : 303-00130-0	TL38 0040 0300 3030 0130 074	\$ 47,516.84	\$ 739.91	\$ 46,776.93
159	Bobonaro	Lolotoe	Lontas	PNSDKI0041	BNCTL : 303-00137-8	TL38 0040 0300 3030 0137 834	\$ 33,384.29	\$ 780.57	\$ 32,603.72
160	Bobonaro	Lolotoe	Lupal	PNSDKI0042	BNCTL : 303-00133-6	TL38 0040 0300 3030 0133 663	\$ 40,823.69	\$ 564.74	\$ 40,258.95
161	Bobonaro	Lolotoe	Opa	PNSDKI0043	BNCTL : 303-00136-2	TL38 0040 0300 3030 0136 282	\$ 44,847.36	\$ 605.06	\$ 44,242.30
162	Bobonaro	Maliana	Holsa	PNSDKI0049	BNCTL : 303-00158-1	TL38 0040 0300 3030 0158 107	\$ 21,978.52	\$ 389.34	\$ 21,589.18
163	Bobonaro	Maliana	Lahomea	PNSDKI0047	BNCTL : 303-00145-1	TL38 0040 0300 3030 0145 109	\$ 932.68	\$ 205.73	\$ 726.95
164	Bobonaro	Maliana	Odomau	PNSDKI0046	BNCTL : 303-00149-2	TL38 0040 0300 3030 0149 280	\$ 16,545.94	\$ 378.39	\$ 16,167.55
165	Bobonaro	Maliana	Raifun	PNSDKI0048	BNCTL : 303-00146-6	TL38 0040 0300 3030 0146 661	\$ 28,416.21	\$ 533.74	\$ 27,882.47
166	Bobonaro	Maliana	Ritabou	PNSDKI0044	BNCTL : 303-00128-0	TL38 0040 0300 3030 0128 037	\$ 24,402.90	\$ 486.30	\$ 23,916.60
167	Bobonaro	Maliana	Saburai	PNSDKI0045	BNCTL : 303-00124-8	TL38 0040 0300 3030 0124 836	\$ 14,033.70	\$ 640.24	\$ 13,393.46
168	Bobonaro	Maliana	Tapo/Memo	PNSDKI0050	BNCTL : 303-00126-9	TL38 0040 0300 3030 0126 970	\$ 41,095.12	\$ 288.19	\$ 40,806.93

							Bobonaro	\$ 1,063,759.65	\$ 27,348.67	\$ 1,036,410.98
169	Covalima	Fatululic	Fatululic	PNDSKI 0229	BNCTL : 303-00003-9	TL38 0040 0900 3030 0003 981	\$ 27,329.06	\$ 430.39	\$ 26,898.67	
170	Covalima	Fatululic	Taroman	PNDSKI 0230	BNCTL : 303-00005-0	TL38 0040 0900 3030 0005 048	\$ 11,032.29	\$ 442.98	\$ 10,589.31	
171	Covalima	Zumalai	Fatuleto	PNDSKI 0221	BNCTL : 303-00019-5	TL38 0040 0900 3030 0019 598	\$ 15,660.56	\$ 468.98	\$ 15,191.58	
172	Covalima	Zumalai	Lepo	PNDSKI 0222	BNCTL : 303-00015-3	TL38 0040 0900 3030 0015 330	\$ 36,187.87	\$ 493.46	\$ 35,694.41	
173	Covalima	Zumalai	Lour	PNDSKI 0223	BNCTL : 303-00009-1	TL38 0040 0900 3030 0009 122	\$ 7,909.54	\$ 635.86	\$ 7,273.68	
174	Covalima	Zumalai	Mape	PNDSKI 0224	BNCTL : 303-00017-4	TL38 0040 0900 3030 001 7464	\$ 11,549.84	\$ 519.21	\$ 11,030.63	
175	Covalima	Zumalai	Raimea	PNDSKI 0225	BNCTL : 303-00007-1	TL38 0040 0900 3030 0007 182	\$ 36,299.46	\$ 506.74	\$ 35,792.72	
176	Covalima	Zumalai	Tashilin	PNDSKI 0226	BNCTL : 303-00013-2	TL38 0040 0900 3030 0013 293	\$ 4,087.83	\$ 439.95	\$ 3,647.88	
177	Covalima	Zumalai	Ucecai	PNDSKI 0227	BNCTL : 303-00021-5	TL38 0040 0900 3030 0021 538	\$ 87,356.04	\$ 875.07	\$ 86,480.97	
178	Covalima	Zumalai	Zulo	PNDSKI 0228	BNCTL : 303-00011-1	TL38 0040 0900 3030 0011 159	\$ 14,065.99	\$ 297.24	\$ 13,768.75	
179	Covalima	Fatumean	Belulic Leten	PNDSKI 0354	BNCTL : 303-00027-8	TL38 0040 0900 3030 0027 843	\$ 17,651.03	\$ 650.94	\$ 17,000.09	
180	Covalima	Fatumean	Fatumea	PNDSKI 0355	BNCTL : 303-00029-9	TL38 0040 0900 3030 0029 977	\$ 20,727.72	\$ 535.75	\$ 20,191.97	
181	Covalima	Fatumean	Nanu	PNDSKI 0356	BNCTL : 303-00031-9	TL38 0040 0900 3030 0031 917	\$ 11,314.08	\$ 756.69	\$ 10,557.39	
182	Covalima	Suai	Beco	PNDSKI 0357	BNCTL : 303-00024-1	TL38 0040 0900 3030 0024 157	\$ 13,401.25	\$ 703.55	\$ 12,697.70	
183	Covalima	Suai	Camanaca	PNDSKI 0358	BNCTL : 303-00033-0	TL38 0040 0900 3030 0033 081	\$ 28,783.72	\$ 414.01	\$ 28,369.71	
184	Covalima	Suai	Debos	PNDSKI 0359	BNCTL : 303-00038-7	TL38 0040 0900 3030 0038 707	\$ 32,405.21	\$ 606.56	\$ 31,798.65	
185	Covalima	Suai	Labarai	PNDSKI 0360	BNCTL : 303-00025-7	TL38 0040 0900 3030 0025 709	\$ 26,182.52	\$ 432.35	\$ 25,750.17	
186	Covalima	Suai	Suailoro	PNDSKI 0361	BNCTL : 303-00035-1	TL38 0040 0900 3030 0035 118	\$ 9,547.84	\$ 449.58	\$ 9,098.26	
187	Covalima	Fohorem	Dato Rua	PNDSKI 0074	BNCTL : 303-00086-4	TL38 0040 0900 3030 0086 431	\$ 1,350.03	\$ 691.37	\$ 658.66	
188	Covalima	Fohorem	Dato Tolu	PNDSKI 0075	BNCTL : 303-00089-1	TL38 0040 0900 3030 0089 147	\$ 9,533.19	\$ 564.58	\$ 8,968.61	
189	Covalima	Fohorem	Fohoren	PNDSKI 0076	BNCTL : 303-00083-8	TL38 0040 0900 3030 0083 812	\$ 9,542.68	\$ 562.48	\$ 8,980.20	
190	Covalima	Fohorem	Lactos	PNDSKI 0077	BNCTL : 303-00085-9	TL38 0040 0900 3030 0085 946	\$ 12,372.24	\$ 696.37	\$ 11,675.87	
191	Covalima	Maucatar	Belecasac	PNDSKI 0078	BNCTL : 303-00090-5	TL38 0040 0900 3030 0090 505	\$ 2,694.19	\$ 775.05	\$ 1,919.14	
192	Covalima	Maucatar	Holpilat	PNDSKI 0079	BNCTL : 303-00092-6	TL38 0040 0900 3030 0092 639	\$ 22,080.74	\$ 847.72	\$ 21,233.02	
193	Covalima	Maucatar	Matai	PNDSKI 0080	BNCTL : 303-00099-4	TL38 0040 0900 3030 0099 429	\$ 18,443.41	\$ 782.11	\$ 17,661.30	
194	Covalima	Maucatar	Ogues	PNDSKI 0081	BNCTL : 303-00100-1	TL38 0040 0900 3030 0100 108	\$ 26,215.39	\$ 770.38	\$ 25,445.01	
195	Covalima	Tilomar	Beiseuc	PNDSKI 0083	BNCTL : 303-00104-3	TL38 0040 0900 3030 0104 376	\$ 14,740.44	\$ 481.50	\$ 14,258.94	
196	Covalima	Tilomar	Casabuac	PNDSKI 0082	BNCTL : 303-00096-8	TL38 0040 0900 3030 0096 810	\$ 15,747.13	\$ 477.74	\$ 15,269.39	
197	Covalima	Tilomar	Lalua	PNDSKI 0084	BNCTL : 303-00103-8	TL38 0040 0900 3030 0103 891	\$ 24,725.46	\$ 518.84	\$ 24,206.62	
198	Covalima	Tilomar	Maudemo	PNDSKI 0085	BNCTL : 303-00095-2	TL38 0040 0900 3030 0095 258	\$ 4,779.68	\$ 384.76	\$ 4,394.92	
							Covalima	\$ 573,716.43	\$ 17,212.21	\$ 556,504.22
199	Dili	Cristo Rei	Ailoc	PNDSKI 0411	BNCTL:2100217844985	TL38 0040 210021784498543	\$ 43,876.91	\$ 280.47	\$ 43,596.44	
200	Dili	Cristo Rei	Balibar	PNDSKI 0086	BNCTL : 303-00094-3	TL38 0040 0100 3030 0094 311	\$ 27,909.67	\$ 266.39	\$ 27,643.28	
201	Dili	Cristo Rei	Becora	PNDSKI0087	BNCTL : 303-00090-1	TL38 0040 0100 3030 0090 140	\$ 49,388.05	\$ 358.45	\$ 49,029.60	
202	Dili	Cristo Rei	Bidau Santana	PNDSKI 0088	BNCTL : 303-00086-1	TL38 0040 0100 3030 0086 163	\$ 47,231.67	\$ 307.72	\$ 46,923.95	

203	Dili	Cristo Rei	Camea	PNDS INF025	BNCTL : 303-00005-6	TL38 0040 0100 3030 0005 653	\$ 15,355.67	\$ 122.59	\$ 15,233.08	
204	Dili	Cristo Rei	Culu Hun	PNDSKI 0089	BNCTL : 303-00092-2	TL38 0040 0100 3030 0092 274	\$ 36,151.13	\$ 295.97	\$ 35,855.16	
205	Dili	Cristo Rei	Hera	PNDSKI 0090	BNCTL : 303-00088-1	TL38 0040 0100 3030 0088 103	\$ 46,101.75	\$ 397.30	\$ 45,704.45	
206	Dili	Cristo Rei	Meti Aut	PNDSKI 0091	BNCTL : 303-00096-4	TL38 0040 0100 3030 0096 445	\$ 15,901.49	\$ 198.98	\$ 15,702.51	
207	Dili	Dom Aleixo	Bairo Pite	PNDSKI 0092	BNCTL : 303-00101-3	TL38 0040 0100 3030 0101 392	\$ 61,243.19	\$ 458.91	\$ 60,784.28	
208	Dili	Dom Aleixo	Bebonuc	PNDSKI 0412	BNCTL : 2100217732672	TL38 0040 2100 2177 3267 204	\$ 48,118.24	\$ 373.42	\$ 47,744.82	
209	Dili	Dom Aleixo	Comoro	PNDS INF027	BNCTL : 303-00008-2	TL38 0040 0100 3030 0008 272	\$ 59,532.87	\$ 543.48	\$ 58,989.39	
210	Dili	Dom Aleixo	Fatuhada	PNDSKI 0094	BNCTL :303-00099-1	TL38 0040 0100 3030 0099 161	\$ 83,421.19	\$ 401.33	\$ 83,019.86	
211	Dili	Dom Aleixo	Kampung Alor	PNDS INF028	BNCTL : 303-00011-8	TL38 0040 0100 3030 0011 861	\$ 103,196.82	\$ 361.76	\$ 102,835.06	
212	Dili	Dom Aleixo	Madohi	PNDSKI 0409	BNCTL: 2100217731781	TL38 0040 2100 2177 3178 158	\$ 50,339.04	\$ 418.25	\$ 49,920.79	
213	Dili	Dom Aleixo	Manleuana	PNDSKI 0410	BNCTL: 2100217844632	TL38 0040 2100 2178 4463 235	\$ 43,532.71	\$ 499.39	\$ 43,033.32	
214	Dili	Metinaro	Mantelolão	PNDSKI 0009	BNCTL: 2100217657287	TL38 0040 2100 2176 5728 752	\$ 39,842.11	\$ 612.23	\$ 39,229.88	
215	Dili	Metinaro	Sabuli	PNDS INF026	BNCTL : 303-00002-0	TL38 0040 0100 3030 0002 064	\$ 8,837.25	\$ 386.62	\$ 8,450.63	
216	Dili	Metinaro	Wenunuc	PNDSKI 0231	BNCTL : 303-00024-8	TL38 0040 0100 3030 0024 859	\$ 23,671.38	\$ 854.35	\$ 22,817.03	
217	Dili	Nain Feto	Acadiru Hun	PNDSKI 0096	BNCTL : 303-00083-4	TL38 0040 0100 3030 0083 447	\$ 64,522.50	\$ 331.26	\$ 64,191.24	
218	Dili	Nain Feto	Bemori	PNDSKI 0097	BNCTL : 303-00081-3	TL38 0040 0100 3030 0081 313	\$ 83,777.08	\$ 320.55	\$ 83,456.53	
219	Dili	Nain Feto	Bidau Lecidere	PNDS INF030	BNCTL : 303-00012-3	TL38 0040 0100 3030 0012 346	\$ 28,487.53	\$ -	\$ 28,487.53	
220	Dili	Nain Feto	Grincenfor	PNDSKI 0099	BNCTL : 303-00109-7	TL38 0040 0100 3030 0109 734	\$ 61,307.32	\$ 228.91	\$ 61,078.41	
221	Dili	Nain Feto	Lahane Oriental	PNDSKI 00100	BNCTL : 303-00108-1	TL38 0040 0100 3030 0108 182	\$ 59,613.24	\$ 519.64	\$ 59,093.60	
222	Dili	Nain Feto	Santa Cruz	PNDSKI 001	BNCTL : 303-00111-7	TL38 0040 0100 3030 0111 771	\$ 81,040.09	\$ 400.03	\$ 80,640.06	
223	Dili	Vera Cruz	Caicoli	PNDSKI 002	BNCTL : 303-00103-4	TL38 0040 0100 3030 0103 429	\$ 44,127.30	\$ 178.86	\$ 43,948.44	
224	Dili	Vera Cruz	Colmera	PNDS INF029	BNCTL : 303-00007-7	TL38 0040 0100 3030 0007 787	\$ 33,243.68	\$ 65.86	\$ 33,177.82	
225	Dili	Vera Cruz	Dare	PNDSKI 1104	BNCTL : 303-00106-1	TL38 0040 0100 3030 0106 145	\$ 20,123.83	\$ 720.26	\$ 19,403.57	
226	Dili	Vera Cruz	Lahane Ocidental	PNDSKI 0152	BNCTL : 303-00097-0	TL38 0040 0100 3030 0097 027	\$ 66,463.28	\$ 216.55	\$ 66,246.73	
227	Dili	Vera Cruz	Mascarenhas	PNDSKI 0148	BNCTL : 303-00076-7	TL38 0040 0100 3030 0076 754	\$ 55,296.07	\$ 263.46	\$ 55,032.61	
228	Dili	Vera Cruz	Motael	PNDSKI 0149	BNCTL : 303-00077-2	TL38 0040 0100 3030 0077 239	\$ 47,996.63	\$ 333.69	\$ 47,662.94	
229	Dili	Vera Cruz	Vila Verde	PNDSKI 0150	BNCTL : 303-00079-3	TL38 0040 0100 3030 0079 373	\$ 47,103.28	\$ 178.66	\$ 46,924.62	
							Dili	\$ 1,496,752.97	\$ 10,895.34	\$ 1,485,857.63
230	Ermera	Ermera	Estado	PNDSKI 0232	BNCTL : 303-00018-1	TL38 0040 0200 3030 0018 151	\$ 1,741.11	\$ 309.52	\$ 1,431.59	
231	Ermera	Ermera	Humboe	PNDS INF007	BNCTL : 303-00006-7	TL38 0040 0200 3030 0006 705	\$ 8,280.09	\$ 361.82	\$ 7,918.27	
232	Ermera	Ermera	Laulala	PNDSKI 0233	BNCTL : 303-00046-1	TL38 0040 0200 3030 0046 184	\$ 25,524.81	\$ 409.38	\$ 25,115.43	
233	Ermera	Ermera	Leguimea	PNDSKI 0234	BNCTL : 303-00020-1	TL38 0040 0200 3030 0020 188	\$ 828.45	\$ 224.64	\$ 603.81	
234	Ermera	Ermera	Mertuto	PNDSKI 0235	BNCTL : 303-00013-4	TL38 0040 0200 3030 0013 495	\$ 8,757.79	\$ 268.40	\$ 8,489.39	
235	Ermera	Ermera	Poetete	PNDSKI 0236	BNCTL : 303-00016-1	TL38 0040 0200 3030 0016 114	\$ 23,173.95	\$ 411.07	\$ 22,762.88	
236	Ermera	Ermera	Ponilala	PNDS INF012	BNCTL : 303-00008-8	TL38 0040 0200 3030 0008 839	\$ 2,573.27	\$ 238.30	\$ 2,334.97	
237	Ermera	Ermera	Raimerhei	PNDSKI 0237	BNCTL : 303-00031-1	TL38 0040 0200 3030 0031 149	\$ 1,796.41	\$ 407.42	\$ 1,388.99	

238	Ermera	Ermera	Riheu	PNSDKI 0238	BNCTL : 303-00028-5	TL38 0040 0200 3030 0028 530	\$ 9,691.11	\$ 250.47	\$ 9,440.64
239	Ermera	Ermera	Talimoro	PNSDKI 010	BNCTL : 303-00011-3	TL38 0040 0200 3030 0011 361	\$ 9,818.21	\$ 307.97	\$ 9,510.24
240	Ermera	Hatolia	Aculau	PNSDKI 0239	BNCTL : 303-00036-8	TL38 0040 0200 3030 0036 872	\$ 5,835.61	\$ 493.73	\$ 5,341.88
241	Ermera	Hatolia	Ailelo	PNSDKI 0251	BNCTL : 303-00024-3	TL38 0040 0200 3030 0024 359	\$ 6,627.68	\$ 590.54	\$ 6,037.14
242	Ermera	Hatolia	Coilate-Letelo	PNSDKI 0249	BNCTL : 303-00044-1	TL38 0040 0200 3030 0044 147	\$ 2,390.59	\$ 630.59	\$ 1,760.00
243	Ermera	Hatolia	Fatubessi	PNSDKI 0241	BNCTL : 303-00050-2	TL38 0040 0200 3030 0050 258	\$ 10,850.76	\$ 589.11	\$ 10,261.65
244	Ermera	Hatolia	Fatubolu	PNSDKI 0243	BNCTL : 303-00038-9	TL38 0040 0200 3030 0038 909	\$ 2,552.71	\$ 596.61	\$ 1,956.10
245	Ermera	Hatolia	Hatolia Vila	PNSDKI 0246	BNCTL : 303-00022-2	TL38 0040 0200 3030 0022 225	\$ 5,196.42	\$ 452.89	\$ 4,743.53
246	Ermera	Hatolia	Leimea-Craic	PNSDKI 0242	BNCTL : 303-00033-1	TL38 0040 0200 3030 0033 186	\$ 995.11	\$ 526.15	\$ 468.96
247	Ermera	Hatolia	Leimea-Sorimbalo	PNSDKI 0244	BNCTL : 303-00040-9	TL38 0040 0200 3030 0040 946	\$ 869.10	\$ 513.74	\$ 355.36
248	Ermera	Hatolia	Lisapat	PNSDKI 0245	BNCTL : 303-00051-8	TL38 0040 0200 3030 0051 810	\$ 19,503.49	\$ 438.67	\$ 19,064.82
249	Ermera	Hatolia	Manusae	PNSDKI 0247	BNCTL : 303-00042-0	TL38 0040 0200 3030 0042 013	\$ 2,565.28	\$ 274.16	\$ 2,291.12
250	Ermera	Hatolia	Mau-Ubo	PNSDKI 0248	BNCTL : 303-00048-2	TL38 0040 0200 3030 0048 221	\$ 13,949.87	\$ 521.88	\$ 13,427.99
251	Ermera	Hatolia	Samara	PNSDKI 0250	BNCTL : 303-00034-7	TL38 0040 0200 3030 0034 738	\$ 3,826.95	\$ 460.27	\$ 3,366.68
252	Ermera	Hatolia	Urahou	PNSDKI 0240	BNCTL : 303-00026-4	TL38 0040 0200 3030 0026 493	\$ 22,056.11	\$ 586.50	\$ 21,469.61
253	Ermera	Letefoho	Catrai-Leten	PNSDKI 0346	BNCTL : 303-00069-5	TL38 0040 0200 3030 0069 561	\$ 607.31	\$ 258.21	\$ 349.10
254	Ermera	Letefoho	Catrai-Craik	PNSDKI 0347	BNCTL : 303-00067-4	TL38 0040 0200 3030 0067 427	\$ 21,690.16	\$ 526.27	\$ 21,163.89
255	Ermera	Letefoho	Ducurai	PNSDKI 0348	BNCTL : 303-00070-0	TL38 0040 0200 3030 0070 046	\$ 3,705.09	\$ 340.99	\$ 3,364.10
256	Ermera	Letefoho	Eraulo	PNSDKI 0349	BNCTL : 303-00060-6	TL38 0040 0200 3030 0060 637	\$ 2,356.61	\$ 332.76	\$ 2,023.85
257	Ermera	Letefoho	Goulolo	PNSDKI 0350	BNCTL : 303-00055-0	TL38 0040 0200 3030 0055 011	\$ 15,990.65	\$ 273.98	\$ 15,716.67
258	Ermera	Letefoho	Hatugau	PNSDKI 0351	BNCTL : 303-00062-7	TL38 0040 0200 3030 0062 771	\$ 506.76	\$ 409.95	\$ 96.81
259	Ermera	Letefoho	Haupu	PNSDKI 0352	BNCTL : 303-00058-6	TL38 0040 0200 3030 0058 697	\$ 8,578.70	\$ 452.47	\$ 8,126.23
260	Ermera	Letefoho	Lauana	PNSDKI 0353	BNCTL : 303-00065-3	TL38 0040 0200 3030 0065 390	\$ 11,122.33	\$ 402.26	\$ 10,720.07
261	Ermera	Atsabe	Atara	PNSDKI 0102	BNCTL : 303-00140-8	TL38 0040 0200 3030 0140 856	\$ 1,232.04	\$ 420.66	\$ 811.38
262	Ermera	Atsabe	Baboi Craic	PNSDKI 0103	BNCTL : 303-00138-8	TL38 0040 0200 3030 0138 819	\$ 1,722.58	\$ 373.54	\$ 1,349.04
263	Ermera	Atsabe	Baboi Leten	PNSDKI 0105	BNCTL : 303-00144-0	TL38 0040 0200 3030 0144 057	\$ 811.51	\$ 344.41	\$ 467.10
264	Ermera	Atsabe	Batu Mano	PNSDKI 0104	BNCTL : 303-00118-1	TL38 0040 0200 3030 0118 158	\$ 857.45	\$ 409.32	\$ 448.13
265	Ermera	Atsabe	Lacao	PNSDKI 0107	BNCTL : 303-00127-9	TL38 0040 0200 3030 0127 955	\$ 3,909.30	\$ 284.46	\$ 3,624.84
266	Ermera	Atsabe	Laclo	PNSDKI 0106	BNCTL : 303-00125-8	TL38 0040 0200 3030 0125 821	\$ 3,445.74	\$ 538.81	\$ 2,906.93
267	Ermera	Atsabe	Laubono	PNSDKI 0108	BNCTL : 303-00123-7	TL38 0040 0200 3030 0123 784	\$ 531.48	\$ 407.13	\$ 124.35
268	Ermera	Atsabe	Leimea Leten	PNSDKI 0109	BNCTL : 303-00134-6	TL38 0040 0200 3030 0134 648	\$ 1,806.42	\$ 388.84	\$ 1,417.58
269	Ermera	Atsabe	Malabe/Atadame	PNSDKI 0101	BNCTL : 303-00146-1	TL38 0040 0200 3030 0146 191	\$ 955.29	\$ 323.64	\$ 631.65
270	Ermera	Atsabe	Obulo	PNSDKI 0110	BNCTL : 303-00122-1	TL38 0040 0200 3030 0122 135	\$ 1,363.86	\$ 488.83	\$ 875.03
271	Ermera	Atsabe	Parami	PNSDKI 0111	BNCTL : 303-00147-6	TL38 0040 0200 3030 0147 646	\$ 1,909.10	\$ 522.09	\$ 1,387.01
272	Ermera	Atsabe	Tiarlelo	PNSDKI 0112	BNCTL : 303-00142-9	TL38 0040 0200 3030 0142 990	\$ 1,337.77	\$ 400.92	\$ 936.85
273	Ermera	Railaco	Deleso	PNSDKI 0113	BNCTL : 303-00129-0	TL38 0040 0200 3030 0129 022	\$ 9,398.91	\$ 437.96	\$ 8,960.95

274	Ermera	Railaco	Fatuquero	PNSDKI 0114	BNCTL : 303-00135-1	TL38 0040 0200 3030 0135 133	\$ 14,732.52	\$ 345.57	\$ 14,386.95
275	Ermera	Railaco	Liho	PNSDKI 0115	BNCTL : 303-00113-3	TL38 0040 0200 3030 0113 308	\$ 1,647.47	\$ 221.32	\$ 1,426.15
276	Ermera	Railaco	Matata	PNSDKI 0109	BNCTL : 303-00004-6	TL38 0040 0200 3030 0004 668	\$ 6,822.07	\$ 370.82	\$ 6,451.25
277	Ermera	Railaco	Railaco Craic	PNSDKI 0116	BNCTL : 303-00116-0	TL38 0040 0200 3030 0116 024	\$ 3,775.09	\$ 351.46	\$ 3,423.63
278	Ermera	Railaco	Railaco Leten	PNSDKI 0108	BNCTL : 303-00010-8	TL38 0040 0200 3030 0010 876	\$ 8,955.68	\$ 401.01	\$ 8,554.67
279	Ermera	Railaco	Samalete	PNSDKI 0117	BNCTL : 303-00132-5	TL38 0040 0200 3030 0132 514	\$ 2,666.27	\$ 467.16	\$ 2,199.11
280	Ermera	Railaco	Taraco	PNSDKI 0118	BNCTL : 303-00111-2	TL38 0040 0200 3030 0111 271	\$ 8,667.93	\$ 369.08	\$ 8,298.85
281	Ermera	Railaco	Tocoluli	PNSDKI 0111	BNCTL : 303-00002-5	TL38 0040 0200 3030 0002 534	\$ 5,820.26	\$ 411.13	\$ 5,409.13
Ermera							\$ 336,331.23	\$ 21,138.88	\$ 315,192.35
282	Lautem	Luro	Afabubu	PNSDKI 0252	BNCTL : 303-00010-6	TL38 0040 1100 3030 0010 644	\$ 1,269.48	\$ 319.12	\$ 950.36
283	Lautem	Luro	Baricafa	PNSDKI 0253	BNCTL : 303-00016-9	TL38 0040 1100 3030 0016 949	\$ 1,397.34	\$ 300.97	\$ 1,096.37
284	Lautem	Luro	Cotamutu	PNSDKI 0254	BNCTL : 303-00013-2	TL38 0040 1100 3030 0013 263	\$ 1,571.15	\$ 584.09	\$ 987.06
285	Lautem	Luro	Lacawa	PNSDKI 0255	BNCTL : 303-00015-3	TL38 0040 1100 3030 0015 397	\$ 1,709.59	\$ 611.87	\$ 1,097.72
286	Lautem	Luro	Luro	PNSDKI 0256	BNCTL : 303-00005-0	TL38 0040 1100 3030 0005 018	\$ 1,302.20	\$ 472.41	\$ 829.79
287	Lautem	Luro	Uairoque	PNSDKI 0257	BNCTL : 303-00006-5	TL38 0040 1100 3030 0006 570	\$ 51,158.30	\$ 723.37	\$ 50,434.93
288	Lautem	Tutuala	Mehara	PNSDKI 0258	BNCTL : 303-00009-1	TL38 0040 1100 3030 0009 189	\$ 352.81	\$ 419.24	\$ -
289	Lautem	Tutuala	Tutuala	PNSDKI 0259	BNCTL : 303-00002-3	TL38 0040 1100 3030 0002 302	\$ 2,977.37	\$ 380.48	\$ 2,596.89
290	Lautem	Iliomar	Ailebere	PNSDKI 0340	BNCTL : 303-00024-1	TL38 0040 1100 3030 0024 127	\$ 2,519.64	\$ 383.98	\$ 2,135.66
291	Lautem	Iliomar	Cainliu	PNSDKI 0341	BNCTL : 303-00018-0	TL38 0040 1100 3030 0018 016	\$ 3,827.08	\$ 533.31	\$ 3,293.77
292	Lautem	Iliomar	Fuat	PNSDKI 0342	BNCTL : 303-00020-0	TL38 0040 1100 3030 0020 053	\$ 1,681.62	\$ 252.15	\$ 1,429.47
293	Lautem	Iliomar	Iliomar I	PNSDKI 0343	BNCTL : 303-00026-2	TL38 0040 1100 3030 0026 261	\$ 1,906.85	\$ 580.47	\$ 1,326.38
294	Lautem	Iliomar	Iliomar II	PNSDKI 0344	BNCTL : 303-00029-9	TL38 0040 1100 3030 0029 947	\$ 2,918.22	\$ 637.82	\$ 2,280.40
295	Lautem	Iliomar	Tirilolo	PNSDKI 0345	BNCTL : 303-00022-1	TL38 0040 1100 3030 0022 187	\$ 7,013.13	\$ 505.66	\$ 6,507.47
296	Lautem	Lautem	Baduro	PNSDKI 0153	BNCTL : 303-00141-1	TL38 0040 1100 3030 0141 109	\$ 1,870.25	\$ 631.66	\$ 1,238.59
297	Lautem	Lautem	Com	PNSDKI 0154	BNCTL : 303-00135-0	TL38 0040 1100 3030 0135 095	\$ 976.05	\$ 382.07	\$ 593.98
298	Lautem	Lautem	Daudere	PNSDKI 0155	BNCTL : 303-00137-1	TL38 0040 1100 3030 0137 132	\$ 3,570.90	\$ 531.70	\$ 3,039.20
299	Lautem	Lautem	Euquisi	PNSDKI 0156	BNCTL : 303-00143-2	TL38 0040 1100 3030 0143 243	\$ 661.05	\$ 531.17	\$ 129.88
300	Lautem	Lautem	Ililai	PNSDKI 0157	BNCTL : 303-00139-1	TL38 0040 1100 3030 0139 169	\$ 2,602.55	\$ 434.26	\$ 2,168.29
301	Lautem	Lautem	Maina I	PNSDKI 0158	BNCTL : 303-00147-4	TL38 0040 1100 3030 0147 414	\$ 579.63	\$ 462.59	\$ 117.04
302	Lautem	Lautem	Maina II	PNSDKI 0159	BNCTL : 303-00149-5	TL38 0040 1100 3030 0149 548	\$ 2,365.12	\$ 632.47	\$ 1,732.65
303	Lautem	Lautem	Pairara	PNSDKI 0160	BNCTL : 303-00151-5	TL38 0040 1100 3030 0151 585	\$ 659.41	\$ 344.40	\$ 315.01
304	Lautem	Lautem	Parlamento	PNSDKI 0161	BNCTL : 303-00153-6	TL38 0040 1100 3030 0153 622	\$ 802.41	\$ 379.27	\$ 423.14
305	Lautem	Lautem	Serelau	PNSDKI 0162	BNCTL : 303-00145-3	TL38 0040 1100 3030 0145 377	\$ 3,043.24	\$ 573.02	\$ 2,470.22
306	Lautem	Lospalos	Bauro	PNSDKI 0163	BNCTL : 303-00121-4	TL38 0040 1100 3030 0121 418	\$ 801.21	\$ 479.38	\$ 321.83
307	Lautem	Lospalos	Cacavei	PNSDKI 0164	BNCTL : 303-00126-1	TL38 0040 1100 3030 0126 171	\$ 2,066.07	\$ 551.04	\$ 1,515.03
308	Lautem	Lospalos	Fuiloro	PNSDKI 0165	BNCTL : 303-00157-8	TL38 0040 1100 3030 0157 890	\$ 21,073.58	\$ 597.08	\$ 20,476.50

309	Lautem	Lospalos	Home	PNSDKI 0166	BNCTL : 303-00118-9	TL38 0040 1100 3030 0118 993	\$ 3,795.84	\$ 540.76	\$ 3,255.08
310	Lautem	Lospalos	Leuro	PNSDKI 0167	BNCTL : 303-00131-8	TL38 0040 1100 3030 0131 894	\$ 1,166.52	\$ 381.87	\$ 784.65
311	Lautem	Lospalos	Muapitine	PNSDKI 0170	BNCTL : 303-00129-8	TL38 0040 1100 3030 0129 857	\$ 5,286.08	\$ 553.39	\$ 4,732.69
312	Lautem	Lospalos	Raça	PNSDKI 0171	BNCTL : 303-00155-7	TL38 0040 1100 3030 0155 756	\$ 495.31	\$ 439.86	\$ 55.45
313	Lautem	Lospalos	Souro	PNSDKI 0172	BNCTL : 303-00133-9	TL38 0040 1100 3030 0133 931	\$ 784.32	\$ 404.01	\$ 380.31
314	Lautem	Lore	Lore I	PNSDKI 0168	BNCTL : 303-00124-1	TL38 0040 1100 3030 0124 134	\$ 2,992.94	\$ 597.57	\$ 2,395.37
315	Lautem	Lore	Lore II	PNSDKI 0169	BNCTL : 303-00123-5	TL38 0040 1100 3030 0123 552	\$ 2,222.01	\$ 471.26	\$ 1,750.75
Lautem							\$ 139,419.27	\$ 16,623.77	\$ 122,861.93
316	Liquica	Maubara	Gugleur	PNSDKI 0260	BNCTL : 303-00020-5	TL38 0040 1200 3030 0020 523	\$ 5,763.62	\$ 780.32	\$ 4,983.30
317	Liquica	Maubara	Guiço	PNSDKI 0261	BNCTL : 303-00022-6	TL38 0040 1200 3030 0022 657	\$ 3,851.31	\$ 529.67	\$ 3,321.64
318	Liquica	Maubara	Lissadila	PNSDKI 0262	BNCTL : 303-00026-8	TL38 0040 1200 3030 0026 828	\$ 12,438.16	\$ 504.65	\$ 11,933.51
319	Liquica	Maubara	Maubaralissa	PNSDKI 0263	BNCTL : 303-00018-5	TL38 0040 1200 3030 0018 583	\$ 1,480.33	\$ 403.95	\$ 1,076.38
320	Liquica	Maubara	Vatuboro	PNSDKI 0264	BNCTL : 303-00016-4	TL38 0040 1200 3030 0016 449	\$ 1,330.78	\$ 307.80	\$ 1,022.98
321	Liquica	Maubara	Vatuvou	PNSDKI 0265	BNCTL : 303-00014-3	TL38 0040 1200 3030 0014 315	\$ 2,055.10	\$ 703.88	\$ 1,351.22
322	Liquica	Maubara	Vaviquinia	PNSDKI 0266	BNCTL : 303-00024-7	TL38 0040 1200 3030 0024 791	\$ 6,925.88	\$ 603.81	\$ 6,322.07
323	Liquica	Liquiçá	Açumanu	PNSDKI 0336	BNCTL : 303-00034-1	TL38 0040 1200 3030 0034 103	\$ 304.91	\$ 279.41	\$ 25.50
324	Liquica	Liquica	Darulete	PNDS INF018	BNCTL : 303-00008-1	TL38 0040 1200 3030 0008 107	\$ 797.11	\$ 136.53	\$ 660.58
325	Liquica	Liquiçá	Dato	PNSDKI 0337	BNCTL : 303-00035-6	TL38 0040 1200 3030 0035 655	\$ 14,548.12	\$ 336.31	\$ 14,211.81
326	Liquica	Liquiçá	Hatuquessi	PNSDKI 0338	BNCTL : 303-00030-9	TL38 0040 1200 3030 0030 902	\$ 9,231.28	\$ 357.94	\$ 8,873.34
327	Liquica	Liquiçá	Leotala	PNSDKI 0339	BNCTL : 303-00032-0	TL38 0040 1200 3030 0032 066	\$ 220.83	\$ 283.21	\$ -
328	Liquica	Liquica	Loidahar	PNDS INF016	BNCTL : 303-00011-7	TL38 0040 1200 3030 0011 793	\$ 761.23	\$ 270.37	\$ 490.86
329	Liquica	Liquica	Luculai	PNDS INF014	BNCTL : 303-00009-7	TL38 0040 1200 3030 0009 756	\$ 572.74	\$ 222.71	\$ 350.03
330	Liquica	Bazartete	Fahilebo	PNSDKI0100	BNCTL : 303-00080-7	TL38 0040 1200 3030 0080 760	\$ 2,176.28	\$ 604.36	\$ 1,571.92
331	Liquica	Bazartete	Fatumasi	PNDS INF015	BNCTL : 303-00003-4	TL38 0040 1200 3030 0003 451	\$ 440.22	\$ 225.08	\$ 215.14
332	Liquica	Bazartete	Lauhata	PNSDKI0122	BNCTL : 303-00074-5	TL38 0040 1200 3030 0074 552	\$ 266.36	\$ 219.50	\$ 46.86
333	Liquica	Bazartete	Leorema	PNSDKI0119	BNCTL : 303-00070-3	TL38 0040 1200 3030 0070 381	\$ 2,223.47	\$ 487.53	\$ 1,735.94
334	Liquica	Bazartete	Maumeta	PNSDKI0120	BNCTL : 303-00078-7	TL38 0040 1200 3030 0078 723	\$ 239.90	\$ 183.04	\$ 56.86
335	Liquica	Bazartete	Metagou	PNSDKI0121	BNCTL : 303-00072-4	TL38 0040 1200 3030 0072 418	\$ 183.54	\$ 158.70	\$ 24.84
336	Liquica	Bazartete	Motaulun	PNDS INF017	BNCTL : 303-00002-9	TL38 0040 1200 3030 0002 966	\$ 340.34	\$ 258.03	\$ 82.31
337	Liquica	Bazartete	Tibar	PNDS INF013	BNCTL : 303-00006-1	TL38 0040 1200 3030 0006 167	\$ 318.65	\$ 347.52	\$ -
338	Liquica	Bazartete	Ulmera	PNSDKI0123	BNCTL : 303-00076-6	TL38 0040 1200 3030 0076 686	\$ 2,064.13	\$ 384.57	\$ 1,679.56
Liquica							\$ 68,534.29	\$ 8,588.89	\$ 60,036.65
339	Manatuto	Barique	Abat-Oan/Fatuwaque	PNSDKI 0267	BNCTL : 303-00017-5	TL38 0040 1300 3030 0017 598	\$ 3,933.23	\$ 204.57	\$ 3,728.66
340	Manatuto	Barique	Aubeon	PNSDKI 0268	BNCTL : 303-00020-1	TL38 0040 1300 3030 0020 120	\$ 4,292.81	\$ 226.34	\$ 4,066.47
341	Manatuto	Barique	Barique	PNSDKI 0269	BNCTL : 303-00022-1	TL38 0040 1300 3030 0022 157	\$ 13,324.13	\$ 553.93	\$ 12,770.20
342	Manatuto	Barique	Manehat	PNSDKI 0270	BNCTL : 303-00015-4	TL38 0040 1300 3030 0015 464	\$ 6,182.52	\$ 264.96	\$ 5,917.56

343	Manatuto	Barique	Uma Boco	PNSDKI 0271	BNCTL : 303-00014-9	TL38 0040 1300 3030 0014 979	\$ 2,282.00	\$ 201.80	\$ 2,080.20
344	Manatuto	Barique	Sikone-Diloli	PNSDKI 0407	BNCT: 14100217900888	TL38 0041 4100 2179 0088 890	\$ 13,156.05	\$ 266.89	\$ 12,889.16
345	Manatuto	Soibada	Fatu-Maquerec	PNSDKI 0272	BNCTL : 303-00030-4	TL38 0040 1300 3030 0030 402	\$ 2,864.82	\$ 144.97	\$ 2,719.85
346	Manatuto	Soibada	Leo-Hat	PNSDKI 0273	BNCTL : 303-00027-9	TL38 0040 1300 3030 0027 977	\$ 4,986.67	\$ 153.05	\$ 4,833.62
347	Manatuto	Soibada	Manlala	PNSDKI 0274	BNCTL : 303-00024-2	TL38 0040 1300 3030 0024 291	\$ 493.48	\$ 113.94	\$ 379.54
348	Manatuto	Soibada	Maun-Fahe	PNSDKI 0275	BNCTL : 303-00025-8	TL38 0040 1300 3030 0025 843	\$ 1,482.96	\$ 165.89	\$ 1,317.07
349	Manatuto	Soibada	Samaro	PNSDKI 0276	BNCTL : 303-00031-0	TL38 0040 1300 3030 0031 081	\$ 638.50	\$ 66.32	\$ 572.18
350	Manatuto	Laclubar	Batara	PNSDKI 0327	BNCTL : 303-00043-4	TL38 0040 1300 3030 0043 497	\$ 1,601.38	\$ 812.97	\$ 788.41
351	Manatuto	Laclubar	Fatuma-Querec	PNSDKI 0328	BNCTL : 303-00053-8	TL38 0040 1300 3030 0053 876	\$ 2,793.96	\$ 1,090.77	\$ 1,703.19
352	Manatuto	Laclubar	Funar	PNSDKI 0329	BNCTL : 303-00051-7	TL38 0040 1300 3030 0051 742	\$ 7,291.93	\$ 992.84	\$ 6,299.09
353	Manatuto	Laclubar	Manelima	PNSDKI 0330	BNCTL : 303-00049-7	TL38 0040 1300 3030 0049 705	\$ 15,873.21	\$ 911.19	\$ 14,962.02
354	Manatuto	Laclubar	Orlalan	PNSDKI 0331	BNCTL : 303-00047-6	TL38 0040 1300 3030 0047 668	\$ 1,810.73	\$ 905.43	\$ 905.30
355	Manatuto	Laclubar	Sanana'in	PNSDKI 0332	BNCTL : 303-00045-5	TL38 0040 1300 3030 0045 534	\$ 11,336.57	\$ 809.27	\$ 10,527.30
356	Manatuto	Laleia	Cairui	PNSDKI 0333	BNCTL : 303-00038-8	TL38 0040 1300 3030 0038 841	\$ 13,580.56	\$ 237.23	\$ 13,343.33
357	Manatuto	Laleia	Hatularan	PNSDKI 0334	BNCTL : 303-00040-8	TL38 0040 1300 3030 0040 878	\$ 8,043.33	\$ 222.98	\$ 7,820.35
358	Manatuto	Laleia	Lifau	PNSDKI 0335	BNCTL : 303-00036-7	TL38 0040 1300 3030 0036 707	\$ 25,030.99	\$ 251.21	\$ 24,779.78
359	Manatuto	Laclo	Hohorai	PNSDKI0134	BNCTL : 303-00095-3	TL38 0040 1300 3030 0095 392	\$ 63,017.24	\$ 550.92	\$ 62,466.32
360	Manatuto	Laclo	Lacumesac	PNSD INF005	BNCTL : 303-00005-1	TL38 0040 1300 3030 0005 182	\$ 46,383.85	\$ 484.68	\$ 45,899.17
361	Manatuto	Laclo	Laicore	PNSDKI 0408	BNCTL: 14100217862617	TL38 0041 4100 2178 6261 755	\$ 60,914.59	\$ 504.77	\$ 60,409.82
362	Manatuto	Laclo	Umacaduac	PNSD INF006	BNCTL : 303-00004-5	TL38 0040 1300 3030 0004 503	\$ 29,604.47	\$ 278.60	\$ 29,325.87
363	Manatuto	Laclo	Uma Naruc	PNSD INF004	BNCTL : 303-00001-9	TL38 0040 1300 3030 0001 981	\$ 53,171.59	\$ 297.03	\$ 52,874.56
364	Manatuto	Manatuto	Ailili	PNSDKI0132	BNCTL : 303-00097-4	TL38 0040 1300 3030 0097 429	\$ 38,878.75	\$ 265.43	\$ 38,613.32
365	Manatuto	Manatuto	Aiteas	PNSDKI0131	BNCTL : 303-00101-8	TL38 0040 1300 3030 0101 891	\$ 17,099.74	\$ 477.98	\$ 16,621.76
366	Manatuto	Manatuto	Cribas	PNSD INF003	BNCTL : 303-00008-7	TL38 0040 1300 3030 0008 771	\$ 62,268.67	\$ 292.82	\$ 61,975.85
367	Manatuto	Manatuto	Iliheu	PNSDKI0133	BNCTL : 303-00099-5	TL38 0040 1300 3030 0099 563	\$ 49,900.16	\$ 321.16	\$ 49,579.00
368	Manatuto	Manatuto	Ma'abat	PNSD INF001	BNCTL : 303-00012-8	TL38 0040 1300 3030 0012 845	\$ 38,716.04	\$ 310.58	\$ 38,405.46
369	Manatuto	Manatuto	Sau	PNSD INF002	BNCTL : 303-00010-7	TL38 0040 1300 3030 0010 711	\$ 45,329.87	\$ 234.47	\$ 45,095.40
Manatuto							\$ 646,284.80	\$ 12,614.99	\$ 633,669.81
370	Manufahi	Fatuberliu	Bubususo	PNSDKI 0277	BNCTL : 303-00018-9	TL38 0040 0700 3030 0018 949	\$ 605.26	\$ 520.86	\$ 84.40
371	Manufahi	Fatuberliu	Caicassa	PNSDKI 0278	BNCTL : 303-00016-8	TL38 0040 0700 3030 0016 815	\$ 11,214.99	\$ 355.62	\$ 10,859.37
372	Manufahi	Fatuberliu	Clacuc	PNSDKI 0279	BNCTL : 303-00004-3	TL38 0040 0700 3030 0004 302	\$ 389.64	\$ 211.81	\$ 177.83
373	Manufahi	Fatuberliu	Fahinehan	PNSDKI 0280	BNCTL : 303-00002-2	TL38 0040 0700 3030 0002 265	\$ 1,496.77	\$ 426.04	\$ 1,070.73
374	Manufahi	Fatuberliu	Fatucahi	PNSDKI 0281	BNCTL : 303-00024-1	TL38 0040 0700 3030 0024 187	\$ 205.63	\$ 141.82	\$ 63.81
375	Manufahi	Same	Babulo	PNSDKI 0282	BNCTL : 303-00020-9	TL38 0040 0700 3030 0020 986	\$ 429.90	\$ 169.03	\$ 260.87
376	Manufahi	Same	Betano	PNSDKI 0283	BNCTL : 303-00026-1	TL38 0040 0700 3030 0026 127	\$ 1,485.32	\$ 239.72	\$ 1,245.60
377	Manufahi	Same	Dai-Sua	PNSDKI 0284	BNCTL : 303-00006-4	TL38 0040 0700 3030 0006 436	\$ 1,418.84	\$ 154.73	\$ 1,264.11

378	Manufahi	Same	Grotu	PNSDKI 0285	BNCTL : 303-00010-5	TL38 0040 0700 3030 0010 510	\$ 337.13	\$ 274.21	\$ 62.92
379	Manufahi	Same	Holarua	PNSDKI 0286	BNCTL : 303-00008-5	TL38 0040 0700 3030 0008 570	\$ 236.78	\$ 158.53	\$ 78.25
380	Manufahi	Same	Letefoho	PNSDKI 0287	BNCTL : 303-00022-0	TL38 0040 0700 3030 0022 053	\$ 935.31	\$ 227.37	\$ 707.94
381	Manufahi	Same	Rotuto	PNSDKI 0288	BNCTL : 303-00012-6	TL38 0040 0700 3030 0012 644	\$ 650.35	\$ 293.27	\$ 357.08
382	Manufahi	Same	Tutuloro	PNSDKI 0289	BNCTL : 303-00014-7	TL38 0040 0700 3030 0014 778	\$ 434.55	\$ 392.69	\$ 41.86
383	Manufahi	Alas	Aituha	PNSDKI 0322	BNCTL : 303-00032-3	TL38 0040 0700 3030 0032 335	\$ 777.90	\$ 422.44	\$ 355.46
384	Manufahi	Alas	Dotic	PNSDKI 0323	BNCTL : 303-00034-4	TL38 0040 0700 3030 0034 469	\$ 655.06	\$ 375.11	\$ 279.95
385	Manufahi	Alas	Maha-Quidan	PNSDKI 0324	BNCTL : 303-00037-1	TL38 0040 0700 3030 0037 185	\$ 680.54	\$ 396.72	\$ 283.82
386	Manufahi	Alas	Taitudac	PNSDKI 0325	BNCTL : 303-00030-2	TL38 0040 0700 3030 0030 298	\$ 8,437.67	\$ 446.40	\$ 7,991.27
387	Manufahi	Alas	Uma Berloic	PNSDKI 0326	BNCTL : 303-00038-6	TL38 0040 0700 3030 0038 640	\$ 225.87	\$ 194.27	\$ 31.60
388	Manufahi	Turiscai	Aitemua	PNSDKI0135	BNCTL : 303-00105-8	TL38 0040 0700 3030 0105 861	\$ 42,138.72	\$ 437.73	\$ 41,700.99
389	Manufahi	Turiscai	Beremana	PNSDKI0136	BNCTL : 303-00107-9	TL38 0040 0700 3030 0107 995	\$ 2,477.01	\$ 349.00	\$ 2,128.01
390	Manufahi	Turiscai	Caimauc	PNSDKI0137	BNCTL : 303-00109-0	TL38 0040 0700 3030 0109 062	\$ 13,837.72	\$ 322.54	\$ 13,515.18
391	Manufahi	Turiscai	Fatucalo	PNSDKI0138	BNCTL : 303-00111-0	TL38 0040 0700 3030 0111 002	\$ 2,013.66	\$ 328.75	\$ 1,684.91
392	Manufahi	Turiscai	Foholau	PNSDKI0139	BNCTL : 303-00113-1	TL38 0040 0700 3030 0113 136	\$ 3,700.35	\$ 318.10	\$ 3,382.25
393	Manufahi	Turiscai	Lessuata	PNSDKI0140	BNCTL : 303-00114-6	TL38 0040 0700 3030 0114 688	\$ 2,330.18	\$ 365.93	\$ 1,964.25
394	Manufahi	Turiscai	Liurai	PNSDKI0141	BNCTL : 303-00103-7	TL38 0040 0700 3030 0103 727	\$ 6,704.75	\$ 425.31	\$ 6,279.44
395	Manufahi	Turiscai	Manumera	PNSDKI0142	BNCTL : 303-00097-2	TL38 0040 0700 3030 0097 228	\$ 28,554.93	\$ 414.76	\$ 28,140.17
396	Manufahi	Turiscai	Matorec	PNSDKI0143	BNCTL : 303-00101-6	TL38 0040 0700 3030 0101 690	\$ 8,927.68	\$ 288.16	\$ 8,639.52
397	Manufahi	Turiscai	Mindelo	PNSDKI0144	BNCTL : 303-00116-7	TL38 0040 0700 3030 0116 725	\$ 3,502.67	\$ 505.79	\$ 2,996.88
398	Manufahi	Turiscai	Orana	PNSDKI0145	BNCTL : 303-00098-8	TL38 0040 0700 3030 0098 877	\$ 8,245.23	\$ 251.96	\$ 7,993.27
Manufahi							\$ 153,050.41	\$ 9,408.67	\$ 143,641.74
399	Oecusse	Pante Macassar	Bobocasse	PNSDKI 0290	BNCTL : 303-00006-3	TL380040050030300006369	\$ 998.32	\$ 312.46	\$ 685.86
400	Oecusse	Pante Macassar	Costa	PNSDKI 0291	BNCTL : 303-00008 -4	TL380040050030300008406	\$ 12,419.47	\$ 323.05	\$ 12,096.42
401	Oecusse	Pante Macassar	Cunha	PNSDKI 0292	BNCTL : 303-00014-6	TL380040050030300014614	\$ 34,920.42	\$ 418.27	\$ 34,502.15
402	Oecusse	Pante Macassar	Lalisuc	PNSDKI 0293	BNCTL : 303-00016-7	TL380040050030300016748	\$ 2,006.14	\$ 304.39	\$ 1,701.75
403	Oecusse	Pante Macassar	Lifau	PNSDKI 0294	BNCTL : 303-00002-1	TL380040050030300002198	\$ 6,431.03	\$ 343.40	\$ 6,087.63
404	Oecusse	Pante Macassar	Naimeco	PNSDKI 0295	BNCTL : 303-00012-5	TL380040050030300012577	\$ 1,477.18	\$ 321.79	\$ 1,155.39
405	Oecusse	Pante Macassar	Nipane	PNSDKI 0296	BNCTL : 303-00004-2	TL380040050030300004235	\$ 18,232.72	\$ 150.03	\$ 18,082.69
406	Oecusse	Pante Macassar	Taiboco	PNSDKI 0297	BNCTL : 303-00010-4	TL380040050030300010443	\$ 34,124.15	\$ 370.80	\$ 33,753.35
407	Oecusse	Oesilo	Bobometo	PNSDKI 0319	BNCTL : 303-00021-3	TL38 0040 0500 3030 0021 307	\$ 1,513.28	\$ 265.00	\$ 1,248.28
408	Oecusse	Oesilo	Usi-Taqueno	PNSDKI 0321	BNCTL : 303-00019-3	TL38 0040 0500 3030 0019 367	\$ 6,593.71	\$ 284.18	\$ 6,309.53
409	Oecusse	Oesilo	Usitasae	PNSDKI 0320	BNCTL : 303-00023-4	TL38 0040 0500 3030 0023 441	\$ 4.77	\$ 273.47	\$ -
410	Oecusse	Nitibe	Banafi	PNSDKI0124	BNCTL : 303-00062-3	TL38 0040 0500 3030 0062 338	\$ 4.47	\$ 223.56	\$ -
411	Oecusse	Nitibe	Beneufe	PNSDKI0125	BNCTL : 303-00066-5	TL38 0040 0500 3030 0066 509	\$ 11,578.25	\$ 201.77	\$ 11,376.48
412	Oecusse	Nitibe	Lelaufe	PNSDKI0126	BNCTL : 303-00064-4	TL38 0040 0500 3030 0064 472	\$ 15,822.93	\$ 286.86	\$ 15,536.07

413	Oecusse	Nitibe	Suniufe	PNDSKI0127	BNCTL : 303-00070-6	TL38 0040 0500 3030 0070 680	\$ 1,163.99	\$ 305.42	\$ 858.57
414	Oecusse	Nitibe	Usitaco	PNDSKI0128	BNCTL : 303-00068-6	TL38 0040 0500 3030 0068 643	\$ 1,486.86	\$ 332.61	\$ 1,154.25
415	Oecusse	Passabe	Abani	PNDSKI0129	BNCTL : 303-00060-2	TL38 0040 0500 3030 0060 204	\$ 590.07	\$ 517.84	\$ -
416	Oecusse	Passabe	Malelat	PNDSKI0130	BNCTL : 303-00057-7	TL38 0040 0500 3030 0057 779	\$ 24,717.96	\$ 518.90	\$ 24,199.06
Oecusse							\$ 174,085.72	\$ 5,753.80	\$ 168,747.48
417	Viqueque	Ossu	Builale	PNDSKI 0299	BNCTL : 303-00018-4	TL38 0040 1000 3030 0018 419	\$ 323.48	\$ 679.03	\$ -
418	Viqueque	Ossu	Builo	PNDSKI 0405	BNCTL:11100217848543	TL38 0041 11002 1784 854347	\$ 10,188.63	\$ 285.90	\$ 9,902.73
419	Viqueque	Ossu	Liaruca	PNDSKI 0300	BNCTL : 303-00020-4	TL38 0040 1000 3030 0020 456	\$ 227.61	\$ 358.14	\$ -
420	Viqueque	Ossu	Loi-Humo	PNDSKI 0301	BNCTL : 303-00022-5	TL38 0040 1000 3030 0022 590	\$ 6,659.49	\$ 312.60	\$ 6,346.89
421	Viqueque	Ossu	Nahareca	PNDSKI 0302	BNCTL : 303-00026-7	TL38 0040 1000 3030 0026 761	\$ 3,665.33	\$ 461.22	\$ 3,204.11
422	Viqueque	Ossu	Ossorua	PNDSKI 0303	BNCTL : 303-00008-1	TL38 0040 1000 3030 0008 137	\$ 1,717.86	\$ 549.02	\$ 1,168.84
423	Viqueque	Ossu	Ossu De Cima	PNDSKI 0304	BNCTL : 303-00001-2	TL38 0040 1000 3030 0001 250	\$ 1,427.26	\$ 586.47	\$ 840.79
424	Viqueque	Ossu	Uabubo	PNDSKI 0305	BNCTL : 303-00003-3	TL38 0040 1000 3030 0003 384	\$ 1,004.58	\$ 298.03	\$ 706.55
425	Viqueque	Ossu	Uaibobo	PNDSKI 0298	BNCTL : 303-00024-6	TL38 0040 1000 3030 0024 627	\$ 23.30	\$ 169.77	\$ -
426	Viqueque	Ossu	Uaguaia	PNDSKI 0306	BNCTL : 303-00006-0	TL38 0040 1000 3030 0006 003	\$ 2.39	\$ 386.68	\$ -
427	Viqueque	Uato-Carbau	Afaloicai	PNDSKI 0307	BNCTL : 303-00010-1	TL38 0040 1000 3030 0010 174	\$ 92,808.37	\$ 456.80	\$ 92,351.57
428	Viqueque	Uato-Carbau	Bahatata	PNDSKI 0308	BNCTL : 303-00014-2	TL38 0040 1000 3030 0014 248	\$ 49,426.49	\$ 508.78	\$ 48,917.71
429	Viqueque	Uato-Carbau	Irabin De Baixo	PNDSKI 0309	BNCTL : 303-00028-8	TL38 0040 1000 3030 0028 895	\$ 45,424.89	\$ 415.54	\$ 45,009.35
430	Viqueque	Uato-Carbau	Irabin De Cima	PNDSKI 0310	BNCTL : 303-00030-8	TL38 0040 1000 3030 0030 835	\$ 27,320.64	\$ 444.75	\$ 26,875.89
431	Viqueque	Uato-Carbau	Loi Ulu	PNDSKI 0311	BNCTL : 303-00016-3	TL38 0040 1000 3030 0016 382	\$ 12,999.12	\$ 269.99	\$ 12,729.13
432	Viqueque	Uato-Carbau	Uani Uma	PNDSKI 0312	BNCTL : 303-00012-1	TL38 0040 1000 3030 0012 114	\$ 25,108.95	\$ 496.63	\$ 24,612.32
433	Viqueque	Uatulari	Afaloicai	PNDSKI 0313	BNCTL : 303-00037-6	TL38 0040 1000 3030 0037 625	\$ 1,719.03	\$ 539.53	\$ 1,179.50
434	Viqueque	Uatulari	Babulo	PNDSKI 0314	BNCTL : 303-00035-5	TL38 0040 1000 3030 0035 588	\$ 54,101.57	\$ 597.74	\$ 53,503.83
435	Viqueque	Uatulari	Macadique	PNDSKI 0315	BNCTL : 303-00041-7	TL38 0040 1000 3030 0041 796	\$ 8,337.84	\$ 565.67	\$ 7,772.17
436	Viqueque	Uatulari	Matahoi	PNDSKI 0316	BNCTL : 303-00039-7	TL38 0040 1000 3030 0039 759	\$ 2,555.05	\$ 461.71	\$ 2,093.34
437	Viqueque	Uatulari	Uaitame	PNDSKI 0317	BNCTL : 303-00033-4	TL38 0040 1000 3030 0033 454	\$ 574.16	\$ 365.59	\$ 208.57
438	Viqueque	Uatulari	Vessoru	PNDSKI 0318	BNCTL : 303-00043-8	TL38 0040 1000 3030 0043 833	\$ 9,473.37	\$ 480.23	\$ 8,993.14
439	Viqueque	Lacluta	Ahic	PNDSKI0022	BNCTL : 303-00115-7	TL38 0040 1000 3030 0115 710	\$ 1,955.31	\$ 212.88	\$ 1,742.43
440	Viqueque	Lacluta	Dilor	PNDSKI0021	BNCTL : 303-00109-5	TL38 0040 1000 3030 0109 502	\$ 12.27	\$ 124.40	\$ -
441	Viqueque	Lacluta	Laline	PNDSKI0020	BNCTL : 303-00111-5	TL38 0040 1000 3030 0111 539	\$ 2,379.65	\$ 294.59	\$ 2,085.06
442	Viqueque	Lacluta	Uma Tolu	PNDSKI0019	BNCTL : 303-00113-6	TL38 0040 1000 3030 0113 673	\$ 813.16	\$ 149.89	\$ 663.27
443	Viqueque	Viqueque	Bahalaraua'in	PNDSKI0032	BNCTL : 303-00106-9	TL38 0040 1000 3030 0106 980	\$ 1,278.17	\$ 296.52	\$ 981.65
444	Viqueque	Viqueque	Bibileo	PNDSKI0031	BNCTL : 303-00135-4	TL38 0040 1000 3030 0135 498	\$ 26.13	\$ 420.44	\$ -
445	Viqueque	Viqueque	Caraubalo	PNDSKI0030	BNCTL : 303-00133-3	TL38 0040 1000 3030 0133 364	\$ 578.40	\$ 339.83	\$ 238.57

446	Viqueque	Viqueque	Fatudere	PNSKI0025	BNCTL : 303-00107-4	TL38 0040 1000 3030 0107 465	\$ 0.66	\$ 180.51	\$ -
447	Viqueque	Viqueque	Luca	PNSKI0026	BNCTL : 303-00131-2	TL38 0040 1000 3030 0131 230	\$ 5.70	\$ 278.85	\$ -
448	Viqueque	Viqueque	Maluru	PNSKI0027	BNCTL : 303-00121-9	TL38 0040 1000 3030 0121 918	\$ 130,309.51	\$ 335.12	\$ 129,974.39
449	Viqueque	Viqueque	Uai-Mori	PNSKI0028	BNCTL : 303-00127-1	TL38 0040 1000 3030 0127 156	\$ 11.97	\$ 223.31	\$ -
450	Viqueque	Viqueque	Uma Quic	PNSKI0029	BNCTL : 303-00129-2	TL38 0040 1000 3030 0129 290	\$ 0.44	\$ 252.93	\$ -
451	Viqueque	Viqueque	Uma Uain Craic	PNSKI0023	BNCTL : 303-00117-8	TL38 0040 1000 3030 0117 844	\$ 526.57	\$ 167.11	\$ 359.46
452	Viqueque	Viqueque	Uma Uain Leten	PNSKI0024	BNCTL : 303-00118-3	TL38 0040 1000 3030 0118 329	\$ 4.38	\$ 233.55	\$ -
Viqueque							\$ 492,991.73	\$ 13,199.75	\$ 482,461.26
Total Osan Infraestutura							\$ 6,281,390.34	\$ 191,853.80	\$ 6,096,307.95

Dili,/...../20

Prepara Husi

Verifika Husi

Aprova Husi

(João Paulo de B.C e C.R . Araújo)
Chefe Departamento Finansas Suku

(Márcio Jeane Marçal Ferreira Lihite)
Diretor de Planeamento e Implementação

(Amandio Paulino Gastão do Rosario de Sousa)
Secretario Executivo ST- PNDS

RELATORIU OSAN OPERASIONAL FO FILA HUSI 452 SUKU IHA 13 MUNISIPIU NO RAEOA TINAN 2024

No	Município	Posto Administrativo	Suku	Vendor Code	No Konta Bankaria	NO IBAN	Balansu ikus fulan Desembro
1	Aileu	Aileu Villa	Aissirimou	PNSDKO 0032	BNCTL : 303-00023-9	TL38 0040 0400 3030 0023 941	\$ 2,025.02
2	Aileu	Aileu Villa	Bandudato	PNSDKO 0033	BNCTL : 303-00019-8	TL38 0040 0400 3030 0019 867	\$ 4,556.62
3	Aileu	Aileu Villa	Fahiria	PNSD0030	BNCTL : 303-00002-6	TL38 0040 0400 3030 0002 698	\$ 1,100.04
4	Aileu	Aileu Villa	Fatubossa	PNSDKO 0034	BNCTL : 303-00016-1	TL38 0040 0400 3030 0016 181	\$ 1,526.90
5	Aileu	Aileu Villa	Hoholau	PNSD0027	BNCTL : 303-00011-4	TL38 0040 0400 3030 0011 428	\$ 1,478.74
6	Aileu	Aileu Villa	Lahae	PNSDKO 0039	BNCTL : 303- 00018-2	TL38 0040 0400 3030 0018 218	\$ 1,376.14
7	Aileu	Aileu Villa	Lausi	PNSD0025	BNCTL : 303-00009-4	TL38 0040 0400 3030 0009 488	\$ 3,875.39
8	Aileu	Aileu Villa	Lequitura	PNSDKO 0002	BNCTL 5100217847144	TL38 0040 5100 2178 4714 403	\$ 3,368.52
9	Aileu	Aileu Villa	Saboria	PNSDKO 0037	BNCTL : 303-00028-6	TL38 0040 0400 3030 0028 694	\$ 169.84
10	Aileu	Aileu Villa	Seloi Craic	PNSDKO 0036	BNCTL : 303-00022-3	TL38 0040 0400 3030 0022 389	\$ 739.48
11	Aileu	Aileu Villa	Seloi Malere	PNSDKO 0038	BNCTL :303-00026-5	TL38 0040 0400 3030 0026 560	\$ 553.09
12	Aileu	Aileu Villa	Liurai	PNSDKO 0035	BNCTL : 303-00014-1	TL38 0040 0400 3030 0014 144	\$ 1,928.90
13	Aileu	Remexio	Acumau	PNSDKO 0250	BNCTL : 303-00039-5	TL38 0040 0400 3030 0039 558	\$ 2.78
14	Aileu	Remexio	Fadabloco	PNSDKO 0244	BNCTL : 303-00037-4	TL38 0040 0400 3030 0037 424	\$ 2,582.93
15	Aileu	Remexio	Faisoi	PNSDKO 0246	BNCTL : 303-00033-2	TL38 0040 0400 3030 0033 253	\$ 122.82
16	Aileu	Remexio	Faturasa	PNSDKO 0249	BNCTL : 303-00041-5	TL38 0040 0400 3030 0041 595	\$ 990.92
17	Aileu	Remexio	Hautoho	PNSDKO 0243	BNCTL : 303-00031-1	TL38 0040 0400 3030 0031 119	\$ 17.92
18	Aileu	Remexio	Maumeta	PNSDKO 0245	BNCTL : 303- 00035-3	TL38 0040 0400 3030 0035 387	\$ 4,034.22
19	Aileu	Remexio	Liurai	PNSDKO 0247	BNCTL : 303- 00043-6	TL38 0040 0400 3030 0043 632	\$ 4,495.17
20	Aileu	Remexio	Tulataqueo	PNSDKO 0248	BNCTL : 303-00045-7	TL38 0040 0400 3030 0045 766	\$ 2,571.44
21	Aileu	Laulara	Bocolelo	PNSDKO 0003	BNCTL 5100217846927	TL38 0040 5100 2178 4692 772	\$ 6,005.93
22	Aileu	Laulara	Cotolau	PNSDKO 0333	BNCTL : 303-00103-1	TL38 0040 0400 3030 0103 190	\$ 4,714.24
23	Aileu	Laulara	Fatise	PNSD0026	BNCTL : 303-00012-0	TL38 0040 0400 3030 0012 010	\$ 4,770.99
24	Aileu	Laulara	Madabeno	PNSD0028	BNCTL : 303-00007-3	TL38 0040 0400 3030 0007 354	\$ 2,813.64
25	Aileu	Laulara	Talitu	PNSD0029	BNCTL : 303-00004-7	TL38 0040 0400 3030 0004 735	\$ 6,349.63
26	Aileu	Laulara	Tohumeta	PNSDKO 0332	BNCTL : 303-00101-0	TL38 0040 0400 3030 0101 056	\$ 1,770.59
27	Aileu	Liquidoe	Acubilitoho	PNSDKO 0300	BNCTL : 303-00093-4	TL38 0040 0400 3030 0093 490	\$ 5,750.02
28	Aileu	Liquidoe	Bereleu	PNSDKO 0301	BNCTL : 303-00097-6	TL38 0040 0400 3030 0097 661	\$ 5,261.99
29	Aileu	Liquidoe	Betulau	PNSDKO 0302	BNCTL : 303-00099-7	TL38 0040 0400 3030 0099 795	\$ 5,591.22

30	Aileu	Liquidoe	Fahisoi	PNSKO 0303	BNCTL : 303-00112-9	TL38 0040 0400 3030 0112 987	\$ 5,231.45
31	Aileu	Liquidoe	Fatulirau	PNSKO 0304	BNCTL : 303-00095-5	TL38 0040 0400 3030 0095 527	\$ 5,703.49
32	Aileu	Liquidoe	Manucassa	PNSKO 0305	BNCTL : 303-00108-8	TL38 0040 0400 3030 0108 816	\$ 5,439.02
33	Aileu	Liquidoe	Namolesso	PNSKO 0306	BNCTL : 303-00110-8	TL38 0040 0400 3030 0110 853	\$ 5,211.28
Aileu							\$ 102,130.37
34	Ainaro	Ainara Villa	Ainara	PNSKO 0072	BNCTL : 303-00008-1	TL38 0040 0800 3030 0008 167	\$ 998.19
35	Ainara	Ainara Villa	Cassa	PNSKO 0070	BNCTL : 303-00003-3	TL38 0040 0800 3030 0003 317	\$ 6,528.21
36	Ainara	Ainara Villa	Manutaci	PNSKO 0071	BNCTL : 303-00012-1	TL38 0040 0800 3030 0012 144	\$ 639.91
37	Ainara	Ainara Villa	Mau-Nuno	PNSKO 0073	BNCTL : 303-00014-2	TL38 0040 0800 3030 0014 278	\$ 6,197.41
38	Ainara	Ainara Villa	Mau-Ulo	PNSKO 0074	BNCTL : 303-00005-4	TL38 0040 0800 3030 0005 451	\$ 361.60
39	Ainara	Ainara Villa	Soro	PNSKO 0075	BNCTL : 303-00007-5	TL38 0040 0800 3030 0007 585	\$ 0.38
40	Ainara	Ainara Villa	Suro-Craic	PNSKO 0076	BNCTL : 303-00011-6	TL38 0040 0800 3030 0011 659	\$ 2,305.12
41	Ainara	Hato-Builico	Mau Chiga	PNSKO 0226	BNCTL : 303-00018-4	TL38 0040 0800 3030 0018 449	\$ 1,853.60
42	Ainara	Hato-Builico	Mulo	PNSKO 0224	BNCTL : 303-00027-2	TL38 0040 0800 3030 0027 276	\$ 5,657.69
43	Ainara	Hato-Builico	Nunu-Mogue	PNSKO 0225	BNCTL : 303-00025-1	TL38 0040 0800 3030 0025 142	\$ 4,907.84
44	Ainara	Hato-Udo	Foho-Ailico	PNSKO 0223	BNCTL : 303-00023-1	TL38 0040 0800 3030 0023 105	\$ 2,007.60
45	Ainara	Hato-Udo	Leolima	PNSKO 0222	BNCTL : 303-00020-4	TL38 0040 0800 3030 0020 486	\$ 999.35
46	Ainara	Maubisse	Aituto	PNSKO 0384	BNCTL : 303-00088-0	TL38 0040 0800 3030 0088 095	\$ 5,429.61
47	Ainara	Maubisse	Edi	PNSKO 0385	BNCTL : 303-00084-8	TL38 0040 0800 3030 0084 894	\$ 7,763.87
48	Ainara	Maubisse	Fatubessi	PNSKO 0386	BNCTL : 303-00092-1	TL38 0040 0800 3030 0092 169	\$ 4,850.72
49	Ainara	Maubisse	Horai-Quic	PNSKO 0387	BNCTL : 303-00100-6	TL38 0040 0800 3030 0100 608	\$ 2,096.79
50	Ainara	Maubisse	Manelobas	PNSKO 0389	BNCTL : 303-00086-9	TL38 0040 0800 3030 0086 931	\$ 9,277.95
51	Ainara	Maubisse	Manetú	PNSKO 0390	BNCTL : 303-00094-1	TL38 0040 0800 3030 0094 109	\$ 6,485.82
52	Ainara	Maubisse	Maubisse	PNSKO 0391	BNCTL : 303-00090-0	TL38 0040 0800 3030 0090 035	\$ 4,015.46
53	Ainara	Maubisse	Maulau	PNSKO 0392	BNCTL : 303-00096-2	TL38 0040 0800 3030 0096 243	\$ 8,398.64
54	Ainara	Maubisse	Liurai	PNSKO 0388	BNCTL : 303-00098-3	TL38 0040 0800 3030 0098 377	\$ 6,766.47
Ainara							\$ 87,542.23
55	Atauro	Atauro	Beloi	PNSKO 0014	BNCTL : 303-00021-1	TL38 0040 0100 3030 0021 173	\$ 7,683.27
56	Atauro	Atauro	Biqueli	PNSKO 0018	BNCTL : 303-00017-1	TL38 0040 0100 3030 0017 196	\$ 8,744.78
57	Atauro	Atauro	Macadade	PNSKO 0016	BNCTL : 303-00014-4	TL38 0040 0100 3030 0014 480	\$ 7,948.23
58	Atauro	Atauro	Maquili	PNSKO 0015	BNCTL : 303-00022-7	TL38 0040 0100 3030 0022 725	\$ 2,775.93
59	Atauro	Atauro	Villa Maumeta	PNSKO 0017	BNCTL : 303-00019-1	TL38 0040 0100 3030 0019 136	\$ 4,142.78
Atauro							\$ 31,294.99
60	Baucau	Laga	Atelari	PNSKO 0149	BNCTL : 303-00033-3	TL38 0040 0600 3030 0033 320	\$ 12,907.84
61	Baucau	Laga	Libagua	PNSKO 0150	BNCTL : 303-00003-2	TL38 0040 0600 3030 0003 250	\$ 7,089.43
62	Baucau	Laga	Nunira	PNSKO 0145	BNCTL : 303-00015-7	TL38 0040 0600 3030 0015 763	\$ 5,667.89
63	Baucau	Laga	Saelari	PNSKO 0148	BNCTL : 303-00043-7	TL38 0040 0600 3030 0043 796	\$ 6,435.79

64	Baucau	Laga	Sagadate	PNSDKO 0144	BNCTL : 303-00017-8	TL38 0040 0600 3030 0017 897	\$	9,984.77
65	Baucau	Laga	Samalari	PNSDKO 0147	BNCTL : 303-00006-9	TL38 0040 0600 3030 0006 936	\$	7,088.85
66	Baucau	Laga	Soba	PNSDKO 0151	BNCTL : 303-00037-5	TL38 0040 0600 3030 0037 588	\$	2,937.08
67	Baucau	Laga	Tequinomata	PNSDKO 0146	BNCTL : 303-00002-7	TL38 0040 0600 3030 0002 765	\$	2,567.36
68	Baucau	Quelicai	Abafala	PNSDKO 0142	BNCTL : 303-00019-9	TL38 0040 0600 3030 0019 934	\$	8,935.32
69	Baucau	Quelicai	Abo	PNSDKO 0138	BNCTL : 303-00013-6	TL38 0040 0600 3030 0013 629	\$	12,329.99
70	Baucau	Quelicai	Afaça	PNSDKO 0139	BNCTL : 303-00021-9	TL38 0040 0600 3030 0021 971	\$	6,419.69
71	Baucau	Quelicai	Baguia	PNSDKO 0134	BNCTL : 303-00025-1	TL38 0040 0600 3030 0025 172	\$	6,200.13
72	Baucau	Quelicai	Bualale	PNSDKO 0140	BNCTL : 303-00027-1	TL38 0040 0600 3030 0027 112	\$	8,638.36
73	Baucau	Quelicai	Guruça	PNSDKO 0137	BNCTL : 303-00023-0	TL38 0040 0600 3030 0023 038	\$	5,594.97
74	Baucau	Quelicai	Laisorolai De Baixo	PNSDKO 0132	BNCTL : 303-00005-3	TL38 0040 0600 3030 0005 384	\$	9,138.58
75	Baucau	Quelicai	Laisorolai De Cima	PNSDKO 0110	BNCTL : 303-00039-6	TL38 0040 0600 3030 0039 625	\$	13,450.42
76	Baucau	Quelicai	Lelalai	PNSDKO 0109	BNCTL : 303-00045-8	TL38 0040 0600 3030 0045 833	\$	5,754.98
77	Baucau	Quelicai	Letemumo	PNSDKO 0131	BNCTL : 303-00041-6	TL38 0040 0600 3030 0041 662	\$	9,559.54
78	Baucau	Quelicai	Lacoliu	PNSDKO 0135	BNCTL : 303-00011-5	TL38 0040 0600 3030 0011 592	\$	4,614.23
79	Baucau	Quelicai	Macalaco	PNSDKO 0133	BNCTL : 303-00029-2	TL38 0040 0600 3030 0029 246	\$	4,398.38
80	Baucau	Quelicai	Maluro	PNSDKO 0141	BNCTL : 303-00031-2	TL38 0040 0600 3030 0031 283	\$	9,739.79
81	Baucau	Quelicai	Namanei	PNSDKO 0143	BNCTL : 303-00035-4	TL38 0040 0600 3030 0035 454	\$	15,389.81
82	Baucau	Quelicai	Uaitame	PNSDKO 0136	BNCTL : 303-00009-5	TL38 0040 0600 3030 0009 555	\$	7,387.94
83	Baucau	Baucau Vila	Bahu	PNSDKO 0265	BNCTL : 303-00050-4	TL38 0040 0600 3030 0050 489	\$	11,793.17
84	Baucau	Baucau Vila	Bucoli	PNSDKO 0267	BNCTL : 303-00069-7	TL38 0040 0600 3030 0069 792	\$	11,972.72
85	Baucau	Baucau Vila	Buibau	PNSDKO 0258	BNCTL : 303-00055-1	TL38 0040 0600 3030 0055 145	\$	11,412.02
86	Baucau	Baucau Vila	Buruma	PNSDKO 0259	BNCTL : 303-00063-4	TL38 0040 0600 3030 0063 487	\$	16,769.12
87	Baucau	Baucau Vila	Caibada	PNSDKO 0263	BNCTL : 303-00057-2	TL38 0040 0600 3030 0057 279	\$	7,657.11
88	Baucau	Baucau Vila	Gariuai	PNSDKO 0261	BNCTL : 303-00048-4	TL38 0040 0600 3030 0048 452	\$	12,490.02
89	Baucau	Baucau Vila	Samalari	PNSDKO 0262	BNCTL : 303-00067-6	TL38 0040 0600 3030 0067 658	\$	10,296.57
90	Baucau	Baucau Vila	Seical	PNSDKO 0264	BNCTL : 303-00061-3	TL38 0040 0600 3030 0061 353	\$	18,510.63
91	Baucau	Baucau Vila	Tirilolo	PNSDKO 0256	BNCTL : 303-00053-1	TL38 0040 0600 3030 0053 108	\$	7,062.54
92	Baucau	Baucau Vila	Triloca	PNSDKO 0257	BNCTL : 303-00065-5	TL38 0040 0600 3030 0065 524	\$	12,462.87
93	Baucau	Baucau Vila	Wailili	PNSDKO 0260	BNCTL : 303-00059-3	TL38 0040 0600 3030 0059 316	\$	12,632.32
94	Baucau	Baguia	Afaloicai	PNSDKO 0415	BNCTL : 303-00138-0	TL38 0040 0600 3030 0138 080	\$	10,397.59
95	Baucau	Baguia	Alaua Craic	PNSDKO 0416	BNCTL : 303-00170-1	TL38 0040 0600 3030 0170 187	\$	10,176.99
96	Baucau	Baguia	Alaua Leten	PNSDKO 0417	BNCTL : 303-00168-1	TL38 0040 0600 3030 0168 150	\$	1,969.79
97	Baucau	Baguia	Defauasi	PNSDKO 0418	BNCTL : 303-00161-2	TL38 0040 0600 3030 0161 263	\$	4,384.79
98	Baucau	Baguia	Hae Coni	PNSDKO 0419	BNCTL : 303-00179-0	TL38 0040 0600 3030 0179 014	\$	8,313.09
99	Baucau	Baguia	Larisula	PNSDKO 0420	BNCTL : 303-00131-1	TL38 0040 0600 3030 0131 193	\$	9,818.16
100	Baucau	Baguia	Lavateri	PNSDKO 0421	BNCTL : 303-00173-7	TL38 0040 0600 3030 0173 776	\$	4,727.49

101	Baucau	Baguia	Osso Huna	PNSDKO 0422	BNCTL : 303-00176-3	TL38 0040 0600 3030 0176 395	\$ 13,934.29
102	Baucau	Baguia	Samalari	PNSDKO 0423	BNCTL : 303-00166-0	TL38 0040 0600 3030 0166 016	\$ 7,647.48
103	Baucau	Baguia	Uacala	PNSDKO 0424	BNCTL : 303-00149-9	TL38 0040 0600 3030 0149 914	\$ 12,340.99
104	Baucau	Vemase	Caicua	PNSDKO 0425	BNCTL : 303-00142-1	TL38 0040 0600 3030 0142 154	\$ 4,426.24
105	Baucau	Vemase	Loilubo	PNSDKO 0426	BNCTL : 303-00137-4	TL38 0040 0600 3030 0137 498	\$ 6,719.49
106	Baucau	Vemase	Ossouala	PNSDKO 0427	BNCTL : 303-00159-2	TL38 0040 0600 3030 0159 226	\$ 6,633.44
107	Baucau	Vemase	Ostico	PNSDKO 0428	BNCTL : 303-00157-1	TL38 0040 0600 3030 0157 189	\$ 4,435.77
108	Baucau	Vemase	Uaigae	PNSDKO 0429	BNCTL : 303-00140-0	TL38 0040 0600 3030 0140 020	\$ 8,613.19
109	Baucau	Vemase	Uato-Lari	PNSDKO 0430	BNCTL : 303-00145-7	TL38 0040 0600 3030 0145 743	\$ 10,091.59
110	Baucau	Vemase	Vemasse	PNSDKO 0431	BNCTL : 303-00132-7	TL38 0040 0600 3030 0132 745	\$ 10,046.99
111	Baucau	Venilale	Bado-Ho'o	PNSDKO 0432	BNCTL : 303-00164-9	TL38 0040 0600 3030 0164 949	\$ 1,601.44
112	Baucau	Venilale	Baha Mori	PNSDKO 0433	BNCTL : 303-00174-2	TL38 0040 0600 3030 0174 261	\$ 1,265.84
113	Baucau	Venilale	Fatulia	PNSDKO 0434	BNCTL : 303-00153-0	TL38 0040 0600 3030 0153 018	\$ 2,865.49
114	Baucau	Venilale	Uailaha	PNSDKO 0435	BNCTL : 303-00146-2	TL38 0040 0600 3030 0146 228	\$ 707.84
115	Baucau	Venilale	Uai Oli	PNSDKO 0436	BNCTL : 303-00134-8	TL38 0040 0600 3030 0134 879	\$ 2,034.64
116	Baucau	Venilale	Uatu Haco	PNSDKO 0437	BNCTL : 303-00162-8	TL38 0040 0600 3030 0162 815	\$ 2,663.59
117	Baucau	Venilale	Uma Ana Ico	PNSDKO 0438	BNCTL : 303-00151-9	TL38 0040 0600 3030 0151 951	\$ 618.99
118	Baucau	Venilale	Uma Ana Ulo	PNSDKO 0439	BNCTL : 303-00155-1	TL38 0040 0600 3030 0155 152	\$ 1,883.14
Baucau							\$ 463,608.57
119	Bobonaro	Balibo	Balibo Vila	PNSDKO 0043	BNCTL : 303-00025-4	TL38 0040 0300 3030 0025 411	\$ 10.43
120	Bobonaro	Balibo	Batugade	PNSDKO 0041	BNCTL : 303-00013-0	TL38 0040 0300 3030 0013 092	\$ 4,017.40
121	Bobonaro	Balibo	Cowa	PNSDKO 0066	BNCTL : 303-00011-9	TL38 0040 0300 3030 0011 928	\$ 5,718.49
122	Bobonaro	Balibo	Leohito	PNSDKO 0040	BNCTL : 303-00017-1	TL38 0040 0300 3030 0017 166	\$ 5,347.63
123	Bobonaro	Balibo	Leolima	PNSDKO 0064	BNCTL : 303-00009-9	TL38 0040 0300 3030 0009 988	\$ 5,918.23
124	Bobonaro	Balibo	Sanirin	PNSDKO 0044	BNCTL : 303-00015-1	TL38 0040 0300 3030 0015 129	\$ 4,211.69
125	Bobonaro	Cailaco	Atudara	PNSDKO 0046	BNCTL : 303-00027-5	TL38 0040 0300 3030 0027 545	\$ 5,293.96
126	Bobonaro	Cailaco	Dau Odo	PNSDKO 0068	BNCTL : 303-00005-7	TL38 0040 0300 3030 0005 720	\$ 2,897.98
127	Bobonaro	Cailaco	Goulolo	PNSDKO 0069	BNCTL : 303-00003-6	TL38 0040 0300 3030 0003 683	\$ 4,117.28
128	Bobonaro	Cailaco	Guenu Lai	PNSDKO 0047	BNCTL : 303-00021-2	TL38 0040 0300 3030 0021 240	\$ 5,489.38
129	Bobonaro	Cailaco	Manapa	PNSDKO 0045	BNCTL : 303-00019-2	TL38 0040 0300 3030 0019 203	\$ 3,311.41
130	Bobonaro	Cailaco	Meligo	PNSDKO 0042	BNCTL : 303-00023-3	TL38 0040 0300 3030 0023 374	\$ 4,853.92
131	Bobonaro	Cailaco	Purugua	PNSDKO 0067	BNCTL : 303-00007-8	TL38 0040 0300 3030 0007 854	\$ 6,859.23
132	Bobonaro	Cailaco	Raiheu	PNSDKO 0065	BNCTL : 303-00001-5	TL38 0040 0300 3030 0001 549	\$ 6,070.81
133	Bobonaro	Bobonaro	Ai-Assa	PNSDKO 0200	BNCTL : 303-00062-2	TL38 0040 0300 3030 0062 271	\$ 7,123.02
134	Bobonaro	Bobonaro	Atu-Aben	PNSDKO 0197	BNCTL : 303-00052-9	TL38 0040 0300 3030 0052 959	\$ 3,416.72
135	Bobonaro	Bobonaro	Bobonaro	PNSDKO 0192	BNCTL : 303-00058-1	TL38 0040 0300 3030 0058 197	\$ 5,556.01
136	Bobonaro	Bobonaro	Carabau	PNSDKO 0205	BNCTL : 303-00049-3	TL38 0040 0300 3030 0049 370	\$ 9,205.87

137	Bobonaro	Bobonaro	Colimau	PNSDKO 0196	BNCTL : 303-00036-3	TL38 0040 0300 3030 0036 372	\$ 4,915.05
138	Bobonaro	Bobonaro	Cotabot	PNSDKO 0193	BNCTL : 303-00040-0	TL38 0040 0300 3030 0040 058	\$ 3,272.15
139	Bobonaro	Bobonaro	Ilal-Laun	PNSDKO 0194	BNCTL : 303-00046-7	TL38 0040 0300 3030 0046 751	\$ 3,878.57
140	Bobonaro	Bobonaro	Leber	PNSDKO 0202	BNCTL : 303-00031-6	TL38 0040 0300 3030 0031 619	\$ 8,868.36
141	Bobonaro	Bobonaro	Lour	PNSDKO 0195	BNCTL : 303-00056-1	TL38 0040 0300 3030 0056 160	\$ 4,795.17
142	Bobonaro	Bobonaro	Lourba	PNSDKO 0199	BNCTL : 303-00050-8	TL38 0040 0300 3030 0050 825	\$ 7,765.82
143	Bobonaro	Bobonaro	Male-Ubu	PNSDKO 0207	BNCTL : 303-00038-4	TL38 0040 0300 3030 0038 409	\$ 7,736.22
144	Bobonaro	Bobonaro	Malilat	PNSDKO 0206	BNCTL : 303-00064-3	TL38 0040 0300 3030 0064 308	\$ 3,800.57
145	Bobonaro	Bobonaro	Molop	PNSDKO 0201	BNCTL : 303-00032-1	TL38 0040 0300 3030 0032 104	\$ 5,487.72
146	Bobonaro	Bobonaro	Oe-Leu	PNSDKO 0209	BNCTL : 303-00034-2	TL38 0040 0300 3030 0034 238	\$ 8,461.10
147	Bobonaro	Bobonaro	Sibuni	PNSDKO 0203	BNCTL : 303-00060-1	TL38 0040 0300 3030 0060 137	\$ 4,881.10
148	Bobonaro	Bobonaro	Soilesu	PNSDKO 0198	BNCTL : 303-00044-6	TL38 0040 0300 3030 0044 617	\$ 5,021.00
149	Bobonaro	Bobonaro	Tapo	PNSDKO 0208	BNCTL : 303-00054-0	TL38 0040 0300 3030 0054 026	\$ 7,739.32
150	Bobonaro	Bobonaro	Tababui	PNSDKO 0204	BNCTL : 303-00043-1	TL38 0040 0300 3030 0043 162	\$ 8,885.77
151	Bobonaro	Atabae	Aidabaleten	PNSDKO 0314	BNCTL : 303-00160-1	TL38 0040 0300 3030 0160 144	\$ 4,084.86
152	Bobonaro	Atabae	Atabae	PNSDKO 0315	BNCTL : 303-00157-5	TL38 0040 0300 3030 0157 525	\$ 1,651.52
153	Bobonaro	Atabae	Hataz	PNSDKO 0316	BNCTL : 303-00152-8	TL38 0040 0300 3030 0152 869	\$ 1,327.70
154	Bobonaro	Atabae	Rairobo	PNSDKO 0317	BNCTL : 303-00154-9	TL38 0040 0300 3030 0154 906	\$ 1,655.67
155	Bobonaro	Lolotoe	Deudet	PNSDKO 0331	BNCTL : 303-00142-4	TL38 0040 0300 3030 0142 490	\$ 5,450.07
156	Bobonaro	Lolotoe	Gildapil	PNSDKO 0329	BNCTL : 303-00139-9	TL38 0040 0300 3030 0139 968	\$ 7,249.37
157	Bobonaro	Lolotoe	Guda	PNSDKO 0328	BNCTL : 303-00131-5	TL38 0040 0300 3030 0131 529	\$ 6,287.07
158	Bobonaro	Lolotoe	Lebos	PNSDKO 0325	BNCTL : 303-00129-5	TL38 0040 0300 3030 0129 589	\$ 5,117.02
159	Bobonaro	Lolotoe	Lontas	PNSDKO 0327	BNCTL : 303-00138-3	TL38 0040 0300 3030 0138 319	\$ 6,028.42
160	Bobonaro	Lolotoe	Lupal	PNSDKO 0326	BNCTL : 303-00134-1	TL38 0040 0300 3030 0134 148	\$ 6,880.19
161	Bobonaro	Lolotoe	Opa	PNSDKO 0330	BNCTL : 303-00135-7	TL38 0040 0300 3030 0135 797	\$ 6,655.44
162	Bobonaro	Maliana	Holsa	PNSDKO 0322	BNCTL : 303-00150-7	TL38 0040 0300 3030 0150 735	\$ 7,557.49
163	Bobonaro	Maliana	Lahomea	PNSDKO 0318	BNCTL : 303-00144-5	TL38 0040 0300 3030 0144 527	\$ 4,674.09
164	Bobonaro	Maliana	Odomau	PNSDKO 0321	BNCTL : 303-00148-7	TL38 0040 0300 3030 0148 795	\$ 9,598.89
165	Bobonaro	Maliana	Raifun	PNSDKO 0323	BNCTL : 303-00147-1	TL38 0040 0300 3030 0147 146	\$ 5,349.36
166	Bobonaro	Maliana	Ritabou	PNSDKO 0319	BNCTL : 303-00127-4	TL38 0040 0300 3030 0127 455	\$ 5,367.23
167	Bobonaro	Maliana	Saburai	PNSDKO 0320	BNCTL : 303-00123-2	TL38 0040 0300 3030 0123 284	\$ 7,013.43
168	Bobonaro	Maliana	Tapo/Memo	PNSDKO 0324	BNCTL : 303-00125-3	TL38 0040 0300 3030 0125 321	\$ 6,873.21
Bobonaro							\$ 273,748.41
169	Covalima	Fatululic	Fatululic	PNSDKO 0099	BNCTL : 303-00002-3	TL38 0040 0900 3030 0002 332	\$ 6,179.38
170	Covalima	Fatululic	Taroman	PNSDKO 00100	BNCTL : 101002144628	TL38 0040 0101 0021 4462853	\$ 4,626.66
171	Covalima	Zumalai	Fatuleto	PNSDKO 0101	BNCTL : 303-00018-0	TL38 0040 0900 3030 0018 046	\$ 6,871.42
172	Covalima	Zumalai	Lepo	PNSDKO 0102	BNCTL : 303-00014-8	TL38 0040 0900 3030 0014 845	\$ 7,159.79

173	Covalima	Zumalai	Lour	PNSDKO 0103	BNCTL : 303-00008-6	TL38 0040 0900 3030 0008 637	\$ 12,445.78
174	Covalima	Zumalai	Mape	PNSDKO 0104	BNCTL : 303-00016-9	TL38 0040 0900 3030 0016 979	\$ 6,928.59
175	Covalima	Zumalai	Raimea	PNSDKO 0105	BNCTL : 303-00006-5	TL38 0040 0900 3030 0006 503	\$ 5,240.47
176	Covalima	Zumalai	Tashilin	PNSDKO 0106	BNCTL : 101002121132	TL38 0040 0101 0021 2113 222	\$ 7,756.93
177	Covalima	Zumalai	Ucecai	PNSDKO 0107	BNCTL : 303-00020-0	TL38 0040 0900 3030 0020 083	\$ 14,513.04
178	Covalima	Zumalai	Zulo	PNSDKO 0108	BNCTL : 303-00010-6	TL38 0040 0900 3030 0010 674	\$ 10,722.88
179	Covalima	Fatumean	Belulic Leten	PNSDKO 0227	BNCTL : 303-00028-3	TL38 0040 0900 3030 0028 328	\$ 16,718.50
180	Covalima	Fatumean	Fatumea	PNSDKO 0228	BNCTL : 303-00030-3	TL38 0040 0900 3030 0030 365	\$ 13,762.70
181	Covalima	Fatumean	Nanu	PNSDKO 0230	BNCTL : 303-00032-4	TL38 0040 0900 3030 0032 402	\$ 15,124.40
182	Covalima	Suai	Beco	PNSDKO 0229	BNCTL : 303-00023-6	TL38 0040 0900 3030 0023672	\$ 6,522.02
183	Covalima	Suai	Camanaca	PNSDKO 0231	BNCTL : 303-00034-5	TL38 0040 0900 3030 0034 536	\$ 3,456.32
184	Covalima	Suai	Debos	PNSDKO 0232	BNCTL : 303-00037-1	TL38 0040 0900 3030 0037 155	\$ 8,581.92
185	Covalima	Suai	Labarai	PNSDKO 0233	BNCTL : 303-00026-2	TL38 0040 0900 3030 0026 291	\$ 5,459.87
186	Covalima	Suai	Suailoro	PNSDKO 0234	BNCTL : 303-00036-6	TL38 0040 0900 3030 0036 670	\$ 5,698.54
187	Covalima	Fohorem	Dato Rua	PNSDKO 0279	BNCTL : 303-00087-0	TL38 0040 0900 3030 0087 013	\$ 8,031.77
188	Covalima	Fohorem	Dato Tolu	PNSDKO 0277	BNCTL : 303-00088-5	TL38 0040 0900 3030 0088 565	\$ 7,777.12
189	Covalima	Fohorem	Fohoren	PNSDKO 0276	BNCTL : 303-00082-2	TL38 0040 0900 3030 0082 260	\$ 8,118.07
190	Covalima	Fohorem	Lactos	PNSDKO 0278	BNCTL : 303-00084-3	TL38 0040 0900 3030 0084 394	\$ 8,568.57
191	Covalima	Maucatar	Belecasac	PNSDKO 0275	BNCTL : 303-00091-1	TL38 0040 0900 3030 0091 184	\$ 7,513.57
192	Covalima	Maucatar	Holpilat	PNSDKO 0273	BNCTL : 303-00093-1	TL38 0040 0900 3030 0093 124	\$ 7,735.00
193	Covalima	Maucatar	Matai	PNSDKO 0272	BNCTL : 303-00098-9	TL38 0040 0900 3030 0098 944	\$ 7,344.75
194	Covalima	Maucatar	Ogues	PNSDKO 0274	BNCTL : 303-00101-7	TL38 0040 0900 3030 0101 757	\$ 7,586.81
195	Covalima	Tilomar	Beiseuc	PNSDKO 0270	BNCTL : 303-00105-9	TL38 0040 0900 3030 0105 928	\$ 5,097.80
196	Covalima	Tilomar	Casabuac	PNSDKO 0268	BNCTL : 303-00097-3	TL38 0040 0900 3030 0097 392	\$ 6,193.20
197	Covalima	Tilomar	Lalaua	PNSDKO 0269	BNCTL : 303-00102-2	TL38 0040 0900 3030 0102 242	\$ 5,438.16
198	Covalima	Tilomar	Maudemo	PNSDKO 0271	BNCTL : 303-00094-7	TL38 0040 0900 3030 0094 773	\$ 5,531.90
Covalima							\$ 242,705.93
199	Dili	Cristo Rei	Ailoc	PNSDKO0010	BNCTL 2100217845288	TL38 0040 2100 2178 4498 543	\$ 7,030.55
200	Dili	Cristo Rei	Balibar	PNSDKO 0352	BNCTL : 303-00091-7	TL38 0040 0100 3030 0091 789	\$ 4,490.62
201	Dili	Cristo Rei	Becora	PNSDKO 0350	BNCTL : 303-00089-7	TL38 0040 0100 3030 0089 752	\$ 7,154.18

202	Dili	Cristo Rei	Bidau Santana	PNSDKO 0353	BNCTL : 303-00085-5	TL38 0040 0100 3030 0085 581	\$ 4,816.68
203	Dili	Cristo Rei	Camea	PNSD 0020	BNCTL : 303-00003-5	TL38 0040 0100 3030 0003 519	\$ 10,002.08
204	Dili	Cristo Rei	Culu Hun	PNSDKO 0348	BNCTL : 303-00093-8	TL38 0040 0100 3030 0093 826	\$ 6,391.98
205	Dili	Cristo Rei	Hera	PNSDKO 0351	BNCTL : 303-00087-6	TL38 0040 0100 3030 0087 618	\$ 12,088.75
206	Dili	Cristo Rei	Meti Aut	PNSDKO 0349	BNCTL : 303-00095-9	TL38 0040 0100 3030 0095 960	\$ 3,992.07
207	Dili	Dom Aleixo	Bairo Pite	PNSDKO 0346	BNCTL : 303-00102-9	TL38 0040 0100 3030 0102 944	\$ 7,025.94
208	Dili	Dom Aleixo	Bebonuc	PNSDKO0011	BNCTL 2100217732753	TL 38 0040 2100 2177 3275 352	\$ 10,944.80
209	Dili	Dom Aleixo	Comoro	PNSD 0021	BNCTL : 303-00009-8	TL38 0040 0100 3030 0009 824	\$ 8,508.78
210	Dili	Dom Aleixo	Fatuhada	PNSDKO 0347	BNCTL : 303-00100-8	TL38 0040 0100 3030 0100 810	\$ 9,370.89
211	Dili	Dom Aleixo	Kampung Alor	PNSD 022	BNCTL : 303-00010-2	TL38 0040 0100 3030 0010 212	\$ 7,600.49
212	Dili	Dom Aleixo	Madohi	PNSDKO0006	BNCTL 2100217731676	TL38 0040 2100 2177 3167 682	\$ 11,666.80
213	Dili	Dom Aleixo	Manleuana	PNSDKO0007	BNCTL 2100217844877	TL38 0040 2100 2178 4487 776	\$ 14,664.55
214	Dili	Metinaro	Mantelolão	PNSDKO0008	BNCTL 2100217657174	TL 38 0040 2100 2176 5717 403	\$ 9,694.63
215	Dili	Metinaro	Sabuli	PNSD0019	BNCTL : 303-00004-1	TL38 0040 0100 3030 0004 198	\$ 8,360.09
216	Dili	Metinaro	Wenunuc	PNSDKO 0152	BNCTL : 303-00025-3	TL38 0040 0100 3030 0025 344	\$ 10,464.73
217	Dili	Nain Feto	Acadiru Hun	PNSDKO 0356	BNCTL : 303-00084-0	TL38 0040 0100 3030 0084 029	\$ 8,705.48
218	Dili	Nain Feto	Bemori	PNSDKO 0355	BNCTL : 303-00082-9	TL38 0040 0100 3030 0082 962	\$ 11,168.79
219	Dili	Nain Feto	Bidau Lecidere	PNSD 0024	BNCTL : 303-00013-9	TL38 0040 0100 3030 0013 995	\$ 13,773.27
220	Dili	Nain Feto	Grincenfor	PNSDKO 0358	BNCTL : 303-00110-1	TL38 0040 0100 3030 0110 122	\$ 12,167.22
221	Dili	Nain Feto	Lahane Oriental	PNSDKO 0354	BNCTL : 303-00107-6	TL38 0040 0100 3030 0107 697	\$ 10,872.38
222	Dili	Nain Feto	Santa Cruz	PNSDKO 0357	BNCTL : 303-00112-2	TL38 0040 0100 3030 0112 256	\$ 11,369.59
223	Dili	Vera Cruz	Caicoli	PNSDKO 0359	BNCTL : 303-00104-0	TL38 0040 0100 3030 0104 011	\$ 9,521.18
224	Dili	Vera Cruz	Colmera	PNSD 0023	BNCTL : 303-00006-1	TL38 0040 0100 3030 0006 138	\$ 6,968.13
225	Dili	Vera Cruz	Dare	PNSDKO 0364	BNCTL : 303-00105-5	TL38 0040 0100 3030 0105 563	\$ 2,780.87
226	Dili	Vera Cruz	Lahane Ocidental	PNSDKO 0363	BNCTL : 303-00098-5	TL38 0040 0100 3030 0098 579	\$ 12,109.99
227	Dili	Vera Cruz	Mascarenhas	PNSDKO 0362	BNCTL : 303-00075-1	TL38 0040 0100 3030 0075 105	\$ 7,053.29
228	Dili	Vera Cruz	Motael	PNSDKO 0361	BNCTL : 303-00078-8	TL38 0040 0100 3030 0078 888	\$ 7,572.03
229	Dili	Vera Cruz	Vila Verde	PNSDKO 0360	BNCTL : 303-00080-8	TL38 0040 0100 3030 0080 828	\$ 12,598.52
							Dili \$ 280,929.35
230	Ermera	Ermera	Estado	PNSDKO 0130	BNCTL : 303-00017-6	TL38 0040 0200 3030 0017 666	\$ 6,841.48
231	Ermera	Ermera	Humboe	PNSD007	BNCTL : 303-00005-1	TL38 0040 0200 3030 0005 153	\$ 6,948.18
232	Ermera	Ermera	Lauala	PNSDKO 0124	BNCTL : 303-00045-6	TL38 0040 0200 3030 0045 602	\$ 5,521.14
233	Ermera	Ermera	Leguimea	PNSDKO 0127	BNCTL : 303-00019-7	TL38 0040 0200 3030 0019 703	\$ 6,231.74
234	Ermera	Ermera	Mertuto	PNSDKO 0125	BNCTL : 303-00014-0	TL38 0040 0200 3030 0014 077	\$ 6,214.97
235	Ermera	Ermera	Poetete	PNSDKO 0126	BNCTL : 303-00015-5	TL38 0040 0200 3030 0015 532	\$ 6,118.99
236	Ermera	Ermera	Ponilala	PNSD010	BNCTL : 303-00007-2	TL38 0040 0200 3030 0007 287	\$ 7,061.33
237	Ermera	Ermera	Raimerhei	PNSDKO 0129	BNCTL : 303-00030-5	TL38 0040 0200 3030 0030 567	\$ 7,457.49

238	Ermera	Ermera	Riheu	PNSKO 0128	BNCTL : 303-00027-0	TL38 0040 0200 3030 0027 075	\$ 5,463.44
239	Ermera	Ermera	Talimoro	PNSKO 011	BNCTL : 303-00012-9	TL38 0040 0200 3030 0012 913	\$ 6,465.17
240	Ermera	Hatolia	Aculau	PNSKO 0123	BNCTL : 303-00029-1	TL38 0040 0200 3030 0029 112	\$ 2,844.46
241	Ermera	Hatolia	Ailelo	PNSKO 0112	BNCTL : 303-00023-8	TL38 0040 0200 3030 0023 874	\$ 3,180.91
242	Ermera	Hatolia	Coilate-Letelo	PNSKO 0114	BNCTL : 303-00043-5	TL38 0040 0200 3030 0043 565	\$ 2,513.14
243	Ermera	Hatolia	Fatubessi	PNSKO 0121	BNCTL : 303-00049-8	TL38 0040 0200 3030 0049 870	\$ 3,865.23
244	Ermera	Hatolia	Fatubolu	PNSKO 0118	BNCTL : 303-00037-3	TL38 0040 0200 3030 0037 357	\$ 3,185.53
245	Ermera	Hatolia	Hatolia Vila	PNSKO 0111	BNCTL : 303-00021-7	TL38 0040 0200 3030 0021 740	\$ 4,453.47
246	Ermera	Hatolia	Leimea-Craic	PNSKO 0120	BNCTL : 303-00032-6	TL38 0040 0200 3030 0032 604	\$ 3,921.99
247	Ermera	Hatolia	Leimea-Sorimbalo	PNSKO 0119	BNCTL : 303-00039-4	TL38 0040 0200 3030 0039 491	\$ 2,608.61
248	Ermera	Hatolia	Lisapat	PNSKO 0117	BNCTL : 303-00052-3	TL38 0040 0200 3030 0052 392	\$ 3,414.12
249	Ermera	Hatolia	Manusae	PNSKO 0116	BNCTL : 303-00041-4	TL38 0040 0200 3030 0041 431	\$ 6,257.16
250	Ermera	Hatolia	Mau-Ubo	PNSKO 0115	BNCTL : 303-00047-7	TL38 0040 0200 3030 0047 736	\$ 3,265.62
251	Ermera	Hatolia	Samara	PNSKO 0113	BNCTL : 303-00035-2	TL38 0040 0200 3030 0035 223	\$ 11,151.74
252	Ermera	Hatolia	Urahou	PNSKO 0122	BNCTL : 303-00025-9	TL38 0040 0200 3030 0025 911	\$ 1,888.52
253	Ermera	Letefoho	Catrai-Leten	PNSKO 0235	BNCTL : 303-00066-9	TL38 0040 0200 3030 0066 942	\$ 11,696.07
254	Ermera	Letefoho	Catrai-Craik	PNSKO 0238	BNCTL : 303-00068-0	TL38 0040 0200 3030 0068 009	\$ 16,562.86
255	Ermera	Letefoho	Ducurai	PNSKO 0236	BNCTL : 303-00071-5	TL38 0040 0200 3030 0071 598	\$ 14,937.22
256	Ermera	Letefoho	Eraul	PNSKO 0237	BNCTL : 303-00059-1	TL38 0040 0200 3030 0059 182	\$ 8,707.42
257	Ermera	Letefoho	Goulolo	PNSKO 0242	BNCTL : 303-00056-5	TL38 0040 0200 3030 0056 563	\$ 7,564.02
258	Ermera	Letefoho	Hatugau	PNSKO 0240	BNCTL : 303-00063-2	TL38 0040 0200 3030 0063 256	\$ 10,432.72
259	Ermera	Letefoho	Hauptu	PNSKO 0241	BNCTL : 303-00057-1	TL38 0040 0200 3030 0057 145	\$ 8,951.84
260	Ermera	Letefoho	Lauana	PNSKO 0239	BNCTL : 303-00064-8	TL38 0040 0200 3030 0064 808	\$ 10,770.69
261	Ermera	Atsabe	Atara	PNSKO 0379	BNCTL : 303-00139-3	TL38 0040 0200 3030 0139 304	\$ 6,813.26
262	Ermera	Atsabe	Baboi Craic	PNSKO 0382	BNCTL : 303-00137-2	TL38 0040 0200 3030 0137 267	\$ 5,017.97
263	Ermera	Atsabe	Baboi Leten	PNSKO 0380	BNCTL : 303-00143-4	TL38 0040 0200 3030 0143 475	\$ 4,705.96
264	Ermera	Atsabe	Batu Mano	PNSKO 0340	BNCTL : 303-00119-6	TL38 0040 0200 3030 0119 613	\$ 6,972.77
265	Ermera	Atsabe	Lacao	PNSKO 0345	BNCTL : 303-00128-4	TL38 0040 0200 3030 0128 440	\$ 6,830.94
266	Ermera	Atsabe	Laclo	PNSKO 0344	BNCTL : 303-00126-3	TL38 0040 0200 3030 0126 306	\$ 4,233.92
267	Ermera	Atsabe	Laubono	PNSKO 0343	BNCTL : 303-00124-2	TL38 0040 0200 3030 0124 269	\$ 3,831.22
268	Ermera	Atsabe	Leimea Leten	PNSKO 0341	BNCTL : 303-00133-1	TL38 0040 0200 3030 0133 193	\$ 6,069.79
269	Ermera	Atsabe	Malabe/Atadame	PNSKO 0414	BNCTL : 303-00145-5	TL38 0040 0200 3030 0145 512	\$ 6,821.82
270	Ermera	Atsabe	Obulo	PNSKO 0342	BNCTL : 303-00121-6	TL38 0040 0200 3030 0121 650	\$ 6,401.77
271	Ermera	Atsabe	Parami	PNSKO 0413	BNCTL : 303-00148-1	TL38 0040 0200 3030 0148 131	\$ 6,396.73
272	Ermera	Atsabe	Tiarlelo	PNSKO 0381	BNCTL : 303-00141-3	TL38 0040 0200 3030 0141 341	\$ 6,338.14
273	Ermera	Railaco	Deleso	PNSKO 0334	BNCTL : 303-00130-4	TL38 0040 0200 3030 0130 477	\$ 7,103.52

274	Ermera	Railaco	Fatuquero	PNSKO 0335	BNCTL : 303-00136-7	TL38 0040 0200 3030 0136 782	\$ 6,490.44
275	Ermera	Railaco	Liho	PNSKO 0336	BNCTL : 303-00114-9	TL38 0040 0200 3030 0114 957	\$ 6,725.21
276	Ermera	Railaco	Matata	PNS008	BNCTL : 303-00003-1	TL38 0040 0200 3030 0003 116	\$ 9,265.97
277	Ermera	Railaco	Railaco Craic	PNSKO 0338	BNCTL : 303-00117-5	TL38 0040 0200 3030 0117 576	\$ 5,820.92
278	Ermera	Railaco	Railaco Leten	PNS 009	BNCTL : 303-00009-3	TL38 0040 0200 3030 0009 324	\$ 5,948.84
279	Ermera	Railaco	Samalete	PNSKO 0339	BNCTL : 303-00131-0	TL38 0040 0200 3030 0131 059	\$ 8,040.42
280	Ermera	Railaco	Taraco	PNSKO 0337	BNCTL : 303-00112-8	TL38 0040 0200 3030 0112 823	\$ 5,433.87
281	Ermera	Railaco	Tocoluli	PNS012	BNCTL : 303-00001-0	TL38 0040 0200 3030 0001 079	\$ 6,352.55
Ermera							\$ 338,113.30
282	Lautem	Luro	Afabubu	PNSKO 0051	BNCTL :121002128405	TL38 0040 0121 0021 2840 525	\$ 1,867.77
283	Lautem	Luro	Baricafa	PNSKO 0052	BNCTL : 303-00017-4	TL38 0040 1100 3030 0017 434	\$ 5,350.29
284	Lautem	Luro	Cotamutu	PNSKO 0050	BNCTL : 303-00012-7	TL38 0040 1100 3030 0012 778	\$ 5,008.01
285	Lautem	Luro	Lacawa	PNSKO 0054	BNCTL : 303-00014-8	TL38 0040 1100 3030 0014 815	\$ 4,117.35
286	Lautem	Luro	Luro	PNSKO 0053	BNCTL : 303-00004-4	TL38 0040 1100 3030 0004 436	\$ 2,462.92
287	Lautem	Luro	Uairoque	PNSKO 0049	BNCTL : 303-00007-1	TL38 0040 1100 3030 0007 152	\$ 7,173.38
288	Lautem	Tutuala	Mehara	PNSKO 0055	BNCTL : 303-00008-6	TL38 0040 1100 3030 0008 607	\$ 10,944.36
289	Lautem	Tutuala	Tutuala	PNSKO 0048	BNCTL : 303-00003-9	TL38 0040 1100 3030 0003 951	\$ 7,265.62
290	Lautem	Iliomar	Ailebere	PNSKO 0213	BNCTL : 303-00025-7	TL38 0040 1100 3030 0025 776	\$ 1,698.20
291	Lautem	Iliomar	Cainliu	PNSKO 0210	BNCTL : 303-00019-5	TL38 0040 1100 3030 0019 568	\$ 4,957.65
292	Lautem	Iliomar	Fuat	PNSKO 0214	BNCTL : 303-00021-5	TL38 0040 1100 3030 0021 508	\$ 7,182.20
293	Lautem	Iliomar	Iliomar I	PNSKO 0211	BNCTL : 303-00028-3	TL38 0040 1100 3030 0028 395	\$ 7,946.32
294	Lautem	Iliomar	Iliomar II	PNSKO 0212	BNCTL : 303-00030-3	TL38 0040 1100 3030 0030 335	\$ 7,801.00
295	Lautem	Iliomar	Tirilolo	PNSKO 0215	BNCTL : 303-00023-6	TL38 0040 1100 3030 0023 642	\$ 3,885.03
296	Lautem	Lautem	Baduro	PNSKO 0393	BNCTL : 303-00140-6	TL38 0040 1100 3030 0140 624	\$ 5,383.77
297	Lautem	Lautem	Com	PNSKO 0394	BNCTL : 303-00134-4	TL38 0040 1100 3030 0134 416	\$ 3,037.66
298	Lautem	Lautem	Daudere	PNSKO 0395	BNCTL : 303-00136-5	TL38 0040 1100 3030 0136 550	\$ 4,379.76
299	Lautem	Lautem	Euquisi	PNSKO 0396	BNCTL : 303-00142-7	TL38 0040 1100 3030 0142 758	\$ 7,097.80
300	Lautem	Lautem	Ililai	PNSKO 0397	BNCTL : 303-00138-6	TL38 0040 1100 3030 0138 684	\$ 5,946.46
301	Lautem	Lautem	Maina I	PNSKO 0398	BNCTL : 303-00146-9	TL38 0040 1100 3030 0146 929	\$ 3,702.73
302	Lautem	Lautem	Maina II	PNSKO 0399	BNCTL : 303-00148-0	TL38 0040 1100 3030 0148 093	\$ 8,777.41
303	Lautem	Lautem	Pairara	PNSKO 0400	BNCTL : 303-00150-0	TL38 0040 1100 3030 0150 033	\$ 3,483.99
304	Lautem	Lautem	Parlamento	PNSKO 0401	BNCTL : 303-00152-1	TL38 0040 1100 3030 0152 167	\$ 5,007.61
305	Lautem	Lautem	Serelau	PNSKO 0402	BNCTL : 303-00144-8	TL38 0040 1100 3030 0144 892	\$ 4,943.23
306	Lautem	Lospalos	Bauro	PNSKO 0403	BNCTL : 303-00120-9	TL38 0040 1100 3030 0120 933	\$ 8,795.41
307	Lautem	Lospalos	Cacavei	PNSKO 0404	BNCTL : 303-00127-7	TL38 0040 1100 3030 0127 723	\$ 11,628.75
308	Lautem	Lospalos	Fuiloro	PNSKO 0405	BNCTL : 303-00156-2	TL38 0040 1100 3030 0156 241	\$ 2,291.35
309	Lautem	Lospalos	Home	PNSKO 0406	BNCTL : 303-00119-4	TL38 0040 1100 3030 0119 478	\$ 4,211.43

310	Lautem	Lospalos	Leuro	PNSKO 0407	BNCTL : 303-00130-2	TL38 0040 1100 3030 0130 245	\$ 5,552.71
311	Lautem	Lospalos	Muapitine	PNSKO 0410	BNCTL : 303-00128-2	TL38 0040 1100 3030 0128 208	\$ 8,613.98
312	Lautem	Lospalos	Raça	PNSKO 0411	BNCTL : 303-00154-1	TL38 0040 1100 3030 0154 107	\$ 7,637.56
313	Lautem	Lospalos	Souro	PNSKO 0412	BNCTL : 303-00132-3	TL38 0040 1100 3030 0132 379	\$ 6,565.89
314	Lautem	Lore	Lore I	PNSKO 0408	BNCTL : 303-00125-6	TL38 0040 1100 3030 0125 686	\$ 3,491.49
315	Lautem	Lore	Lore II	PNSKO 0409	BNCTL : 303-00122-0	TL38 0040 1100 3030 0122 097	\$ 5,350.00
Lautem							\$ 193,559.09
316	Liquica	Maubara	Gugleur	PNSKO 0080	BNCTL : 303-00019-1	TL38 0040 1200 3030 0019 165	\$ 1,445.31
317	Liquica	Maubara	Guiço	PNSKO 0079	BNCTL : 303-00021-1	TL38 0040 1200 3030 0021 105	\$ 2,037.78
318	Liquica	Maubara	Lissadila	PNSKO 0081	BNCTL : 303-00025-2	TL38 0040 1200 3030 0025 276	\$ 2,350.60
319	Liquica	Maubara	Maubaralissa	PNSKO 0078	BNCTL : 303-00017-0	TL38 0040 1200 3030 0017 031	\$ 1,471.33
320	Liquica	Maubara	Vatuboro	PNSKO 0083	BNCTL : 303-00015-9	TL38 0040 1200 3030 0015 964	\$ 940.51
321	Liquica	Maubara	Vatuvou	PNSKO 0082	BNCTL : 303-00013-8	TL38 0040 1200 3030 0013 830	\$ 3,776.49
322	Liquica	Maubara	Vaviquinia	PNSKO 0077	BNCTL : 303-00023-1	TL38 0040 1200 3030 0023 142	\$ 4,120.19
323	Liquica	Liquiçá	Açumanu	PNSKO 0181	BNCTL : 303-00033-5	TL38 0040 1200 3030 0033 521	\$ 1,848.25
324	Liquica	Liquica	Darulete	PNS004	BNCTL : 303-00007-6	TL38 0040 1200 3030 0007 622	\$ 1,481.16
325	Liquica	Liquiçá	Dato	PNSKO 0179	BNCTL : 303-00036-1	TL38 0040 1200 3030 0036 140	\$ 2,730.05
326	Liquica	Liquiçá	Hatuquessi	PNSKO 0182	BNCTL : 303-00029-4	TL38 0040 1200 3030 0029 447	\$ 3,429.24
327	Liquica	Liquiçá	Leotala	PNSKO 0180	BNCTL : 303-00031-4	TL38 0040 1200 3030 0031 484	\$ 809.87
328	Liquica	Liquica	Loidahar	PNSD 002	BNCTL : 303-00012-2	TL38 0040 1200 3030 0012 278	\$ 1,194.31
329	Liquica	Liquica	Luculai	PNSD005	BNCTL : 303-00010-1	TL38 0040 1200 3030 0010 144	\$ 1,277.60
330	Liquica	Bazartete	Fahilebo	PNSKO 0284	BNCTL : 303-00079-2	TL38 0040 1200 3030 0079 208	\$ 4,336.67
331	Liquica	Bazartete	Fatumasi	PNSD 001	BNCTL : 303-00004-0	TL38 0040 1200 3030 0004 033	\$ 109.31
332	Liquica	Bazartete	Lauhata	PNSKO 0285	BNCTL : 303-00073-0	TL38 0040 1200 3030 0073 097	\$ 521.67
333	Liquica	Bazartete	Leorema	PNSKO 0282	BNCTL : 303-00069-9	TL38 0040 1200 3030 0069 993	\$ 433.73
334	Liquica	Bazartete	Maumeta	PNSKO 0283	BNCTL : 303-00077-1	TL38 0040 1200 3030 0077 171	\$ 1,543.24
335	Liquica	Bazartete	Metagou	PNSKO 0280	BNCTL : 303-00071-9	TL38 0040 1200 3030 0071 933	\$ 446.92
336	Liquica	Bazartete	Motaulun	PNSD003	BNCTL : 303-00001-3	TL38 0040 1200 3030 0001 317	\$ 2,005.63
337	Liquica	Bazartete	Tibar	PNSD006	BNCTL : 303-00005-5	TL38 0040 1200 3030 0005 585	\$ 1,534.43
338	Liquica	Bazartete	Ulmera	PNSKO 0281	BNCTL : 303-00075-1	TL38 0040 1200 3030 0075 134	\$ 844.50
Liquica							\$ 40,688.79
339	Manatuto	Barique	Abat-Oan	PNSKO 0086	BNCTL : 303-00019-6	TL38 0040 1300 3030 0019 635	\$ 1,781.43
340	Manatuto	Barique	Aubeon	PNSKO 0087	BNCTL : 303-00021-6	TL38 0040 1300 3030 0021 672	\$ 3,112.93
341	Manatuto	Barique	Barique	PNSKO 0088	BNCTL : 303-00018-1	TL38 0040 1300 3030 0018 180	\$ 4,172.43
342	Manatuto	Barique	Manehat	PNSKO 0084	BNCTL : 303-00016-0	TL38 0040 1300 3030 0016 046	\$ 4,768.48
343	Manatuto	Barique	Uma Boco	PNSKO 0085	BNCTL : 303-00013-3	TL38 0040 1300 3030 0013 330	\$ 4,205.78
344	Manatuto	Barique	Sikone-Diloli	PNSKO0005	BNCTL : 14100 217 900 481	TL38 0041 4100 2179 0048 150	\$ 6,726.13

345	Manatuto	Soibada	Fatu-Maquerec	PNSDKO 0091	BNCTL : 303-00029-0	TL38 0040 1300 3030 0029 044	\$ 4,185.43
346	Manatuto	Soibada	Leo-Hat	PNSDKO 0092	BNCTL : 303-00028-4	TL38 0040 1300 3030 0028 462	\$ 5,845.78
347	Manatuto	Soibada	Manlala	PNSDKO 0089	BNCTL : 303-00023-7	TL38 0040 1300 3030 0023 709	\$ 3,765.73
348	Manatuto	Soibada	Maun-Fahe	PNSDKO 0090	BNCTL : 303-00026-3	TL38 0040 1300 3030 0026 328	\$ 4,082.53
349	Manatuto	Soibada	Samaro	PNSDKO 0093	BNCTL : 303-00032-5	TL38 0040 1300 3030 0032 536	\$ 5,908.83
350	Manatuto	Laclubar	Batara	PNSDKO 0221	BNCTL : 303-00042-9	TL38 0040 1300 3030 0042 915	\$ 12,244.67
351	Manatuto	Laclubar	Fatuma-Querec	PNSDKO 0218	BNCTL : 303-00052-2	TL38 0040 1300 3030 0052 227	\$ 11,995.52
352	Manatuto	Laclubar	Funar	PNSDKO 0220	BNCTL : 303-00050-1	TL38 0040 1300 3030 0050 190	\$ 11,925.67
353	Manatuto	Laclubar	Manelima	PNSDKO 0219	BNCTL : 303-00048-1	TL38 0040 1300 3030 0048 153	\$ 10,836.69
354	Manatuto	Laclubar	Orlalan	PNSDKO 0216	BNCTL : 303-00046-1	TL38 0040 1300 3030 0046116	\$ 9,672.09
355	Manatuto	Laclubar	Sanana'in	PNSDKO 0217	BNCTL : 303-00044-0	TL38 0040 1300 3030 0044 079	\$ 5,628.62
356	Manatuto	Laleia	Cairui	PNSDKO 0183	BNCTL : 303-00037-2	TL38 0040 1300 3030 0037 289	\$ 4,091.58
357	Manatuto	Laleia	Hatularan	PNSDKO 0184	BNCTL : 303-00039-3	TL38 0040 1300 3030 0039 326	\$ 6,000.28
358	Manatuto	Laleia	Lifau	PNSDKO 0185	BNCTL : 303-00035-1	TL38 0040 1300 3030 0035 155	\$ 6,125.42
359	Manatuto	Laclo	Hohorai	PNSDKO 0365	BNCTL : 303-00094-8	TL38 0040 1300 3030 0094 810	\$ 6,158.69
360	Manatuto	Laclo	Lacumesac	PNSD016	BNCTL : 303-00006-6	TL38 0040 1300 3030 0006 637	\$ 4,072.71
361	Manatuto	Laclo	Laicore	PNSD 015	BNCTL : 303-00003-0	TL38 0040 1300 3030 0003 048	\$ 7,906.20
362	Manatuto	Laclo	Umacaduac	PNSD017	BNCTL : 303-00002-4	TL38 0040 1300 3030 0002 466	\$ 3,961.54
363	Manatuto	Laclo	Uma Naruc	PNSDKO0004	BNCTL 141002117862539	TL 3800 4141 0021 7862 53995	\$ 3,586.04
364	Manatuto	Manatuto	Ailili	PNSDKO 0367	BNCTL : 303-00096-9	TL38 0040 1300 3030 0096 944	\$ 4,577.03
365	Manatuto	Manatuto	Aiteas	PNSDKO 0383	BNCTL : 303-00100-2	TL38 0040 1300 3030 0100 242	\$ 5,450.58
366	Manatuto	Manatuto	Cribas	PNSD014	BNCTL : 303-00007-1	TL38 0040 1300 3030 0007 122	\$ 8,533.93
367	Manatuto	Manatuto	Iliheu	PNSDKO 0366	BNCTL : 303-00098-0	TL38 0040 1300 3030 0098 011	\$ 4,991.07
368	Manatuto	Manatuto	Ma'abat	PNSD013	BNCTL :303-00011-2	TL38 0040 1300 3030 0011 293	\$ 7,946.13
369	Manatuto	Manatuto	Sau	PNSD018	BNCTL : 303-00009-2	TL38 0040 1300 3030 0009 256	\$ 6,502.02
Manatuto							\$ 190,761.96
370	Manufahi	Fatuberliu	Bubususo	PNSDKO 0059	BNCTL : 303-00017-3	TL38 0040 0700 3030 0017 397	\$ 9,313.51
371	Manufahi	Fatuberliu	Caicassa	PNSDKO 0056	BNCTL : 303-00015-2	TL38 0040 0700 3030 0015 263	\$ 8,748.62
372	Manufahi	Fatuberliu	Clacuc	PNSDKO 0060	BNCTL : 303-00003-8	TL38 0040 0700 3030 0003 817	\$ 1,957.78
373	Manufahi	Fatuberliu	Fahinehan	PNSDKO 0098	BNCTL : 303-00001-7	TL38 0040 0700 3030 0001 780	\$ 10,867.14
374	Manufahi	Fatuberliu	Fatucahi	PNSDKO 0094	BNCTL : 303-00023-5	TL38 0040 0700 3030 0023 508	\$ 5,400.97
375	Manufahi	Same	Babulo	PNSDKO 0097	BNCTL : 303-00019-4	TL38 0040 0700 3030 0019 434	\$ 688.99
376	Manufahi	Same	Betano	PNSDKO 0096	BNCTL : 303-00025-6	TL38 0040 0700 3030 0025 642	\$ 1,557.22
377	Manufahi	Same	Dai-Sua	PNSDKO 0062	BNCTL : 303-00005-9	TL38 0040 0700 3030 0005 951	\$ 969.15
378	Manufahi	Same	Grotu	PNSDKO 0058	BNCTL : 303-00009-1	TL38 0040 0700 3030 0009 152	\$ 1,884.96
379	Manufahi	Same	Holarua	PNSDKO 0063	BNCTL : 303-00007-0	TL38 0040 0700 3030 0007 018	\$ 372.28
380	Manufahi	Same	Letefoho	PNSDKO 0095	BNCTL : 303-00021-4	TL38 0040 0700 3030 0021 471	\$ 834.78

381	Manufahi	Same	Rotuto	PNSDKO 0061	BNCTL : 303-00011-1	TL38 0040 0700 3030 0011 189	\$ 1,027.61
382	Manufahi	Same	Tutuloro	PNSDKO 0057	BNCTL : 303-00013-1	TL38 0040 0700 3030 0013 129	\$ 2,858.32
383	Manufahi	Alas	Aituha	PNSDKO 0253	BNCTL : 303-00031-8	TL38 0040 0700 3030 0031850	\$ 6,193.90
384	Manufahi	Alas	Dotic	PNSDKO 0252	BNCTL : 303-00033-9	TL38 0040 0700 3030 0033 984	\$ 4,297.10
385	Manufahi	Alas	Maha-Quidan	PNSDKO 0254	BNCTL : 303-000035-0	TL38 0040 0700 3030 0035 051	\$ 902.64
386	Manufahi	Alas	Taitudac	PNSDKO 0255	BNCTL : 303-00029-8	TL38 0040 0700 3030 0029813	\$ 5,505.85
387	Manufahi	Alas	Uma Berloic	PNSDKO 0251	BNCTL : 303-00039-1	TL38 0040 0700 3030 0039125	\$ 691.00
388	Manufahi	Turiscai	Aitemua	PNSDKO 0368	BNCTL : 303-00104-2	TL38 0040 0700 3030 0104 212	\$ 4,422.12
389	Manufahi	Turiscai	Beremana	PNSDKO 0369	BNCTL : 303-00106-3	TL38 0040 0700 3030 0106 346	\$ 4,613.37
390	Manufahi	Turiscai	Caimauc	PNSDKO 0370	BNCTL : 303-00108-4	TL38 0040 0700 3030 0108 480	\$ 4,596.52
391	Manufahi	Turiscai	Fatucalo	PNSDKO 0371	BNCTL : 303-00110-4	TL38 0040 0700 3030 0110 420	\$ 4,645.12
392	Manufahi	Turiscai	Foholau	PNSDKO 0372	BNCTL : 303-00112-5	TL38 0040 0700 3030 0112 554	\$ 4,109.52
393	Manufahi	Turiscai	Lessuata	PNSDKO 0373	BNCTL : 303-00115-1	TL38 0040 0700 3030 0115 173	\$ 7,391.52
394	Manufahi	Turiscai	Liurai	PNSDKO 0374	BNCTL : 303-00102-1	TL38 0040 0700 3030 0102 175	\$ 1,995.77
395	Manufahi	Turiscai	Manumera	PNSDKO 0375	BNCTL : 303-00096-7	TL38 0040 0700 3030 0096 743	\$ 4,773.77
396	Manufahi	Turiscai	Matorec	PNSDKO 0376	BNCTL : 303-00100-1	TL38 0040 0700 3030 0100 138	\$ 3,605.37
397	Manufahi	Turiscai	Mindelo	PNSDKO 0377	BNCTL : 303-00117-2	TL38 0040 0700 3030 0117 210	\$ 5,394.07
398	Manufahi	Turiscai	Orana	PNSDKO 0378	BNCTL : 303-00099-3	TL38 0040 0700 3030 0099 362	\$ 5,357.72
Manufahi							\$ 114,976.69
399	Oecusse	Pante Macassar	Bobocasse	PNSDKO 0167	BNCTL : 303-00005-8	TL380040050030300005884	\$ 1,657.47
400	Oecusse	Pante Macassar	Costa	PNSDKO 0173	BNCTL : 61002142828	TL380040006100214282827	\$ 4,849.86
401	Oecusse	Pante Macassar	Cunha	PNSDKO 0169	BNCTL : 303-00013-1	TL380040050030300013159	\$ 3,306.97
402	Oecusse	Pante Macassar	Lalisuc	PNSDKO 0171	BNCTL : 303-00015-1	TL380040050030300015196	\$ 4,460.77
403	Oecusse	Pante Macassar	Lifau	PNSDKO 0168	BNCTL : 303-00001-6	TL380040050030300001616	\$ 7,449.56
404	Oecusse	Pante Macassar	Naimeco	PNSDKO 0170	BNCTL : 303-00011-0	TL380040050030300011025	\$ 1,504.11
405	Oecusse	Pante Macassar	Nipane	PNSDKO 0174	BNCTL : 303-00003-7	TL380040050030300003750	\$ 5,965.94
406	Oecusse	Pante Macassar	Taiboco	PNSDKO 0172	BNCTL : 303-00009-0	TL380040050030300009085	\$ 8,171.93
407	Oecusse	Oesilo	Bobometo	PNSDKO 0178	BNCTL : 303-00020-8	TL38 0040 0500 3030 0020 822	\$ 3.88
408	Oecusse	Oesilo	Usi-Taqueno	PNSDKO0176	BNCTL : 303-00022-9	TL38 0040 0500 3030 0022 956	\$ 3.71
409	Oecusse	Oesilo	Usitasae	PNSDKO0177	BNCTL : 303-00018-8	TL38 0040 0500 3030 0018 882	\$ 26.81
410	Oecusse	Nitibe	Banafi	PNSDKO 0307	BNCTL : 303-00061-8	TL38 0040 0500 3030 0061 853	\$ 2,487.29
411	Oecusse	Nitibe	Beneufe	PNSDKO 0308	BNCTL : 303-00065-0	TL38 0040 0500 3030 0065 054	\$ 3,450.02
412	Oecusse	Nitibe	Lelaufe	PNSDKO 0309	BNCTL : 303-00063-9	TL38 0040 0500 3030 0063 987	\$ 6,455.27
413	Oecusse	Nitibe	Suniufe	PNSDKO 0310	BNCTL : 303-00069-1	TL38 0040 0500 3030 0069 128	\$ 3,625.24
414	Oecusse	Nitibe	Usitaco	PNSDKO 0311	BNCTL : 303-00067-1	TL38 0040 0500 3030 0067 188	\$ 3,922.60
415	Oecusse	Passabe	Abani	PNSDKO 0313	BNCTL : 303-00059-8	TL38 0040 0500 3030 0059 816	\$ 4,445.86

416	Oecusse	Passabe	Malelat	PNSKO 0312	BNCTL : 303-00056-1	TL38 0040 0500 3030 0056 130	\$ 5,990.21
Oucusse							\$ 67,777.50
417	Viqueque	Ossu	Builale	PNSKO 0161	BNCTL : 303-00017-9	TL38 0040 1000 3030 0017 934	\$ 1,008.73
418	Viqueque	Ossu	Builo	PNSKO 0001	BNCTL 1100217848381	TL38 0041 1100 2178 4838 148	\$ 4,827.13
419	Viqueque	Ossu	Liaruca	PNSKO 0162	BNCTL : 303-00019-0	TL38 0040 1000 3030 0019 098	\$ 84.84
420	Viqueque	Ossu	Loi-Humo	PNSKO 0164	BNCTL : 303-00021-0	TL38 0040 1000 3030 0021 038	\$ 2,650.38
421	Viqueque	Ossu	Nahareca	PNSKO 0153	BNCTL : 303-00025-1	TL38 0040 1000 3030 0025 112	\$ 219.58
422	Viqueque	Ossu	Ossorua	PNSKO 0163	BNCTL : 303-00007-5	TL38 0040 1000 3030 0007 555	\$ 160.58
423	Viqueque	Ossu	Ossu De Cima	PNSKO 0160	BNCTL : 303-00002-8	TL38 0040 1000 3030 0002 802	\$ 114.76
424	Viqueque	Ossu	Uabubo	PNSKO 0159	BNCTL : 303-00004-9	TL38 0040 1000 3030 0004 936	\$ 2,586.57
425	Viqueque	Ossu	Uaibobo	PNSKO 0166	BNCTL : 303-00005-4	TL38 0040 1000 3030 0005 421	\$ 29.30
426	Viqueque	Ossu	Uaguaia	PNSKO 0165	BNCTL : 303-00023-1	TL38 0040 1000 3030 0023 172	\$ 902.94
427	Viqueque	Uato-Carbau	Afaloicai	PNSKO 0157	BNCTL : 303-00009-6	TL38 0040 1000 3030 0009 689	\$ 8,583.54
428	Viqueque	Uato-Carbau	Bahatata	PNSKO 0175	BNCTL : 303-00013-7	TL38 0040 1000 3030 0013 763	\$ 6,004.19
429	Viqueque	Uato-Carbau	Irabin De Baixo	PNSKO 0158	BNCTL : 303-00027-2	TL38 0040 1000 3030 0027 246	\$ 3,158.03
430	Viqueque	Uato-Carbau	Irabin De Cima	PNSKO 0156	BNCTL : 303-00029-3	TL38 0040 1000 3030 0029 380	\$ 4,870.35
431	Viqueque	Uato-Carbau	Loi Ulu	PNSKO 0154	BNCTL : 303-00015-8	TL38 0040 1000 3030 0015 897	\$ 1,888.42
432	Viqueque	Uato-Carbau	Uani Uma	PNSKO 0155	BNCTL : 303-00011-6	TL38 0040 1000 3030 0011 629	\$ 3,866.14
433	Viqueque	Uatulari	Afaloicai	PNSKO 0191	BNCTL : 303-00036-1	TL38 0040 1000 3030 0036170	\$ 6,335.77
434	Viqueque	Uatulari	Babulo	PNSKO 0189	BNCTL : 303-00034-0	TL38 0040 1000 3030 0034036	\$ 4,873.27
435	Viqueque	Uatulari	Macadique	PNSKO 0186	BNCTL : 303-00040-1	TL38 0040 1000 3030 0040147	\$ 6,932.07
436	Viqueque	Uatulari	Matahoi	PNSKO 0188	BNCTL : 303-00038-1	TL38 0040 1000 3030 0038 110	\$ 9,832.08
437	Viqueque	Uatulari	Uaitame	PNSKO 0190	BNCTL : 303-00032-9	TL38 0040 1000 3030 0032 969	\$ 4,829.38
438	Viqueque	Uatulari	Vessoru	PNSKO 0187	BNCTL : 303-00042-2	TL38 0040 1000 3030 0042 281	\$ 11,135.88
439	Viqueque	Lacluta	Ahic	PNSKO 0286	BNCTL : 303-00114-1	TL38 0040 1000 3030 0114 158	\$ 500.44
440	Viqueque	Lacluta	Dilor	PNSKO 0287	BNCTL : 303-00108-0	TL38 0040 1000 3030 0108 047	\$ 30.16
441	Viqueque	Lacluta	Laline	PNSKO 0288	BNCTL : 303-00110-0	TL38 0040 1000 3030 0110 084	\$ 28.41
442	Viqueque	Lacluta	Uma Tolu	PNSKO 0289	BNCTL : 303-00112-1	TL38 0040 1000 3030 0112 121	\$ 0.50
443	Viqueque	Viqueque	Bahalaraua'in	PNSKO 0290	BNCTL : 303-00103-2	TL38 0040 1000 3030 0103 294	\$ -
444	Viqueque	Viqueque	Bibileo	PNSKO 0291	BNCTL : 303-00134-9	TL38 0040 1000 3030 0134 916	\$ 21.50
445	Viqueque	Viqueque	Caraubalo	PNSKO 0292	BNCTL : 303-00132-8	TL38 0040 1000 3030 0132 879	\$ 374.12
446	Viqueque	Viqueque	Fatudere	PNSKO 0299	BNCTL : 303-00102-7	TL38 0040 1000 3030 0102 712	\$ 149.90
447	Viqueque	Viqueque	Luca	PNSKO 0293	BNCTL : 303-00130-7	TL38 0040 1000 3030 0130 745	\$ 7,070.25
448	Viqueque	Viqueque	Maluru	PNSKO 0294	BNCTL : 303-00120-3	TL38 0040 1000 3030 0120 366	\$ 21,129.90

449	Viqueque	Viqueque	Uai-Mori	PNSKO 0295	BNCTL : 303-00126-6	TL38 0040 1000 3030 0126 671	\$ 4,459.70
450	Viqueque	Viqueque	Uma Quic	PNSKO 0296	BNCTL : 303-00128-7	TL38 0040 1000 3030 0128 708	\$ 517.59
451	Viqueque	Viqueque	Uma Uain Craic	PNSKO 0297	BNCTL : 303-00116-2	TL38 0040 1000 3030 0116 292	\$ 208.90
452	Viqueque	Viqueque	Uma Uain Leten	PNSKO 0298	BNCTL : 303-00119-9	TL38 0040 1000 3030 0119 978	\$ 4,314.74
Viqueque							\$ 123,700.04
Total Osan Operasional							\$ 2,551,537.22

Dili,/...../20

Prepara Husi

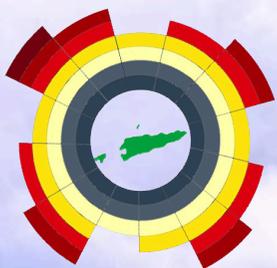
Verifika Husi

Aprova Husi

(João Paulo de B.C e C.R . Araújo)
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Ministériu Administrasaun Estatal

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