

DEPARTMENT OF FOREIGN AFFAIRS
CONSOLIDATED REPORT OF ACTUAL DISBURSEMENTS
FOR THE PERIOD JANUARY TO DECEMBER 2011

<u>PS</u>	<u>MOOE</u>	CASH <u>ADVANCE</u>	<u>ATN</u>	<u>OAV</u>	<u>TLB</u>	<u>OTHERS</u>	<u>TOTAL</u>
4,583,888,308.92	6,542,323,028.51	39,477,436.98	239,242,842.81	9,695,520.15	119,296,266.45		11,533,923,403.82

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