

Government of the Republic of South Sudan

Ministry Of Finance

Expense Voucher List By Voucher No. Report

Report Date : 15/6/2026

Report Time : 15:06:49

User : DAFMOV

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Filter Criteria : Fiscal Year - 2025/26; Fiscal Period From - 10; Fiscal Period To - 10; Type - Both; Recurring EVs - false

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
10	EV2025/2602443	51101/133101/189911/10100/21100 133101-ISB Jan, Feb, Mar, Apr 2026 Salary Difference	133101 Internal Security Bureau	1331-ISB 21/4/2026	5,184,031,376.00	Saved Yes
10	EV2025/2602509	51101/133102/189916/10100/21100 Salary for the month of September 2025	1331GIB General Intelligence Bureau	12626-001 12/6/2026	1,300.00	Saved No
10	EV2025/2602510	51101/133102/189916/10100/21100 Salary for the month August 2025	133102USD GIB Peace Support	1331 12/6/2026	89,462,196.00	Saved No
10	EV2025/2602511	51101/133102/189916/10100/21100 Salary for the month of Oct 2025	1331GIB General Intelligence Bureau	1102 12/6/2026	400,000.00	Saved No
10	EV2025/2602513	51101/133102/189916/10100/21100 Salary for the month of Nov.2025	1331GIB General Intelligence Bureau	1341-003 12/6/2026	50,000.00	Saved No
10	EV2025/2602515	51101/133101/180701/10100/21100 PAY SALARY FOR THE MONTH OF JUNE 2025	1321 Min Defence & Vet Affairs	1321-2026 12/6/2026	4,000.00	Saved No

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
10	EV2025/2602528	51101/133102/189916/10100/21100 Salary for the month of Sept 2025	1331GIB General Intelligence Bureau	1341-006 12/6/2026	50,000.00	Saved No
10	EV2025/2602530	51101/133101/180701/10100/21100 SALARY FOR MONTH OF JUNE 2025	1321V Min of Veteran Affairs	02 12/6/2026	2,000.00	Saved No
10	EV2025/2602533	51101/133102/189916/10100/21100 Salary for the month of Dec 2025	1331GIB General Intelligence Bureau	1341-007 12/6/2026	20,000.00	Saved No
10	EV2025/2602534	51101/133102/189916/10100/22102 Operation Cost for the month June 2025	1331GIB General Intelligence Bureau	1341-001 12/6/2026	12,000.00	Saved No
10	EV2025/2602553	51101/133102/189916/10100/22900 PAYMENT OFFICE GENERATOR FUEL	1321 Min Defence & Vet Affairs	1321-V45 12/6/2026	500.00	Saved No
10	EV2025/2602554	51101/133101/180701/10100/28308 Office computers	1321V Min of Veteran Affairs	2231-4 12/6/2026	2,000.00	Saved No
10	EV2025/2602556	51101/133101/180701/10100/22608 MEDCAL COST	1321V Min of Veteran Affairs	1391-010 12/6/2026	3,000.00	Saved No
10	EV2025/2602561	51101/133102/189916/10100/22605 security operational funds	1341 Gender, Child & Soc Wel	1341-2 12/6/2026	200,000.00	Saved No

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
10	EV2025/2602563	51101/133102/189916/10100/22103 Operation Cost for the month June 2025	1331GIB General Intelligence Bureau	1341-009 12/6/2026	12,000.00	Saved No
10	EV2025/2602585	51101/133102/189916/10100/28306 Specialized Equipment	1011 Ministry of Petroleum	0020 15/6/2026	500,000.00	Saved No
10	EV2025/2602589	51101/133101/180307/10100/22608 being the cost of water for all offices	1321V Min of Veteran Affairs	1391 - 15 15/6/2026	3,000.00	Saved No
10	EV2025/2602596	51101/133101/180702/10100/22900 PURCHASE OF MEDICAL	1321V Min of Veteran Affairs	12351 15/6/2026	3,000.00	Saved No
10	EV2025/2602604	51101/133101/189916/10100/22605 buying fuel for cars	133101 Internal Security Bureau	ISB-01 15/6/2026	20,000.00	Saved No
10	EV2025/2602608	51101/133102/189916/10100/22608 Office Stationaries	1331GIB General Intelligence Bureau	GIB-0021 15/6/2026	0.00	Saved No
10	EV2025/2602613	51101/133102/189916/10100/22200 Training Domestic	1331GIB General Intelligence Bureau	GIB-0022 15/6/2026	0.00	Saved No
10	EV2025/2602617	51101/133102/189916/10100/21100 Salary for the month of August 2025	1331GIB General Intelligence Bureau	GIB-0023 15/6/2026	300,000,000.00	Saved No

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
10	EV2025/2602629	51101/133102/189916/10100/22400 Purchase of Office Vehicles	1331GIB General Intelligence Bureau	1331 - 02 15/6/2026	20,000.00	Saved No
10	EV2025/2602632	51101/133102/189916/10100/22201 training aboard	1341 Gender, Child & Soc Wel	01 15/6/2026	25,000.00	Saved No
10	EV2025/2602641	51101/133101/189911/10100/28201 Land cruiser pickups	ADT African Diamond for Trading & Investment Co.Ltd	54328 15/6/2026	50,000.00	Saved No
10	EV2025/2602645	51101/133101/189911/10100/28201 Cars	1331GIB General Intelligence Bureau	1331-03 15/6/2026	120,000.00	Saved No
10	EV2025/2602657	51101/133102/189916/10100/22102 Travels (Domestic)	1331GIB General Intelligence Bureau	1331-04 15/6/2026	500,000.00	Saved No
Total For Period - 10 :					5,575,491,372.00	

Grand Total

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5,575,491,372.00