

我國與非政府組織「社會發展與援助動員協會」
(Association for Social Development and Aid
Mobilization, SGDD-ASAM)

合作辦理「震災緊急人道援助計畫」結案報告摘要

- 一、報告期間：112年2月6日至12月5日。
- 二、背景概述：112年2月土耳其南部發生強震，為協助災民儘快恢復生活，本部規劃勻撥民間捐助善款400萬美元與SGDD-ASAM合作辦理本案，計畫執行期間10個月。
- 三、執行情形：
 - (一) 發放緊急物資：SGDD-ASAM共採購86,702份包括睡袋、床單、帳篷、床、枕頭等緊急民生物資，其中82,820份物資已發送26,483個家庭，共嘉惠129,717名災民，至剩餘物資將於Hatay省新建的Üzumdalı組合屋城市裝修完畢後，續發送災民。
 - (二) 提供心理輔導：派遣6名心理輔導專家前往Adıyaman、Hatay及Kahramanmaraş等三個災區省份，提供包括心理創傷急救、社會心理重建活動及個人心理輔導等計285次服務，累計接受諮商之災民人數達121人。SGDD-ASAM另辦理30場婦女賦權及孩童社會支持相關活動，計嘉惠410名災民，並於Hatay省兒童活動中心辦理74場心理支持活動，計嘉惠1,240名兒童。
 - (三) 衛教諮商及轉診：提供156名災民共331次健康諮商、公衛宣導及轉診服務，及提供568名災民共1,633次包括

社會諮商、災後及危機因應諮商、預防剝削及性虐待、法律及教育等諮詢服務。

(四) 倖存者個人風險評估：總計對 2,207 名災民進行 2,289 次風險評估及專案輔導，並根據不同個案需求規劃援助內容。

(五) 現金救濟：總計已提供 811 戶，

(六) 共 6,523 名災民現金救濟、168 名災民醫療補助、7,395 名災民「A101 超市」購物卡、2,650 名災民 LC Waikiki 服飾購物卡；另針對需赴鄰省(如 Adana 省)就醫或租屋之 56 名災民提供旅館住宿協助、419 名災民省際交通費協助及 4 戶，共 13 人一次性租賃房租協助。



Love from
Taiwan



SGDD-ASAM

Final Report

Provision of Humanitarian
Assistance to the
Earthquake Victims in
Türkiye

www.sgdd.org.tr

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SGDD-ASAM

Name of Partner:

Association for Social Development and Aid Mobilization (ASAM)

Project Name:

Provision of Humanitarian Assistance to the Earthquake Victims in Türkiye

Project Country:

Türkiye

Project Area:

Earthquake Affected 10 cities with a prioritization of Adiyaman, Hatay and Kahramanmaraş provinces and displacement locations

Reporting Period:

06.02.2023 - 05.12.2023

Project Start Date:

05.02.2023

Project Planned End Date:

05.12.2023

Project Budget: 4 million USD

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Contents

1. About ASAM	4
2. 6 February 2023 Pazarcık Earthquake and its Effects	7
3. ASAM's Earthquake Response	10
4. TECM - ASAM Partnership after the Earthquakes	12
5. Main Components of the Project.....	13
6. Monitoring, Evaluation, Accountability and Learning	39
7. Visibility.....	40
8. Challenges, Risks and Recommendations	41

1. About ASAM



ASAM is an independent, impartial, and non-profit organization that has been working to assist all disadvantaged groups living in Türkiye, including refugees and asylum seekers, since 1995.

Formerly known as the “Association for Solidarity with Asylum Seekers and Migrants”, ASAM has undergone a restructuring process by expanding its scope of activities and target groups in line with the principle of “Leave No One Behind” and has established a new corporate identity with its renewed name in October 2023. While continuing to provide services for asylum seekers and migrants, ASAM now develops programs aimed at addressing existing structural problems, which encompass all vulnerable populations in society. In this context, ASAM has embraced the goal of being a prominent humanitarian aid actor, as well as a prominent actor of sustainable development. With the latest developments in the world and global challenges, ASAM, based on its accumulated experience and knowledge, is renewing its structure to expand its areas of activity, target groups and geographical scope. With its new corporate identity, ASAM will focus more on holistic services it will provide for a wider population, regardless of their origin or status. Its new structure will enable ASAM to address challenges, provided under separate headings below, in a more programmatic and structured manner:

- Migration
- Sustainable Development
- Empowerment of Vulnerable Groups and Protection
- Humanitarian Aid and Disaster Response

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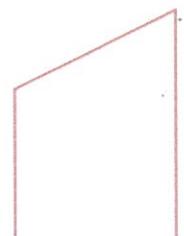
Since these headings are related on a sector basis and are not independent from one another, joint works will be carried out in coordination and cooperation. While conducting coordinated efforts to address the above-mentioned areas, gender equality, climate crisis, reducing poverty, and reducing inequalities will be at the center of all of ASAM's activities. R&D (Research and Development) activities also continue to be conducted to increase the efficiency of operations and discover better methodologies and understand the needs in the field better.

Being one of the most operational Non-Governmental Organizations (NGO) in the field of migration and leveraging its experience in working with asylum seeker, refugee and migrant communities, ASAM has harnessed a wealth of know-how and accumulated experience in a variety of fields, including but not limited to protection, psychosocial support, community-based protection, needs assessment, education, livelihoods, health, awareness raising, social cohesion, disaster response and emergency management, and R&D. In this context, ASAM has been actively involved in identifying vulnerabilities and needs, developing effective interventions for these needs, providing protection interventions to the target populations, ensuring access to education and healthcare, means of livelihoods, food safety and security, psychosocial support, gender equality, climate crisis, tracking irregular migration, supporting the law enforcement agencies in responding to newcomers' needs, facilitating access to information, conducting extensive works on social cohesion, awareness raising, capacity building, research and needs assessment, while also contributing to policy-making processes through national and regional coordination mechanisms. Within this context, ASAM works closely with UN agencies together with governmental and local authorities and international organizations and institutions.

ASAM's network consists of 46 offices and centers in 28 provinces. By opening offices abroad, in Athens in 2016 and in Brussels in 2019, it has gone beyond its national scope and globally extended its reach. ASAM has also been registered by competent authorities in Lviv of Ukraine and is soon planned to actively become operational. In addition, ASAM is a participant to the UN Global Compact and a member of the Anna Lindh Foundation and the European Council of Refugees and Exiles (ECRE), and holds Consultative Status with the United Nations Economic and Social Council (ECOSOC).

With staff consisting of over 2,000 full-time personnel from different professions, including social workers, psychologists, lawyers and interpreters, ASAM offers a wide range of services. These services include humanitarian aid, irregular migration, protection, mental health and psychosocial support, education, health, livelihoods, social integration, academic research, and awareness raising and informative sessions. ASAM attaches great importance to

74/20165-R5



collaborating and coordinating with various stakeholders, mainly with public institutions, as well as with universities and non-governmental organizations.

Furthermore, to make use of its experience in the field and provide academic contribution, ASAM established the ASAM Academy on Migration in 2019, and maintains its activities through peer-reviewed journals, seminar programs, a migration library, research scholarships, panels and conferences in order to contribute to the studies in the area of migration. ASAM also organizes meetings and conferences on an international and national level to raise public awareness towards asylum seekers and strengthen the collaboration and communication between non-governmental organizations and public institutions operating in this field. In addition, ASAM launched Migrant TV to generate solutions to the problems encountered by asylum seekers and migrants, support their access to fundamental rights and services, and enable asylum seekers to access reliable and accurate information. Through its broadcasts in Arabic, French, Farsi, English, Somali, Ukrainian and Turkish, Migrant TV continues to raise awareness by generating contents on various issues, such as rights and liabilities of migrants, irregular migration, access to education and health services, work permits, access to the labor market, and social, cultural and urban life in Türkiye.

In the last 5 years, ASAM reached more than 3 million individuals benefiting from ASAM services from over 85 countries. Women and children constitute 70% of those reached. Furthermore, as part of its ongoing operations, ASAM has been contributing directly to the Sustainable Development Goals (SDGs), adopted by all United Nations Member States in 2015, which provide a shared framework for peace and prosperity for people and the planet, both now and in the future.

2. 6 February 2023 Pazarcık Earthquake and its Effects

On Monday, February 6, 2023, two devastating earthquakes occurred, one with a magnitude of 7.7, at 04:17, centered in the Pazarcık district of Kahramanmaraş, and the other with a magnitude of 7.6, at 13:24, centered in the Elbistan district of Kahramanmaraş.

The effects of these two earthquakes deeply affected 11 provinces, including Kahramanmaraş, Gaziantep, Şanlıurfa, Elazığ, Diyarbakır, Adana, Adıyaman, Osmaniye, Hatay, Kilis and Malatya. Many people lost their lives as a result of the earthquakes, which caused heavy building damages and complete destruction. Following the disaster, a 7-day national mourning was announced and a "State of Emergency" was declared in the affected provinces with the special status of "Disaster Areas Affecting General Life". While the numbers are increasing day by day, delivery of aid is vital for the survivors who are left homeless and without any facilities such as electricity, heating etc. In addition, given the fact that the supply chains in the regions are disrupted and most of the markets are unable to function, the delivery of humanitarian assistance is of utmost importance.

As of March 20, 2023, according to official figures, 50,096 people lost their lives.¹ In Adana, 416 persons lost their lives in the earthquake and 7,450 people were injured.² In Adıyaman, the devastating impact of the earthquake is evident in the loss of 8.400 lives and injuries to 17,499 people.³ In Diyarbakır, 414 persons lost their lives in the earthquake and 902 persons were injured.⁴ In Elazığ, 5 persons lost their lives in the earthquake and 379 persons were injured.⁵

1 <https://www.cnnturk.com/turkiye/42-gun-depremde-olu-sayisi-ne-kadar-oldu-guncel-yarali-sayisi-kac-hangi-ilde-kac-bina-yikildi-kackisioldu>

2 "Bakan Kirişci: Adana'da 416 Vatandaşımız Hayatını Kaybetti", Güney Haber, February 14, 2023, accessed January 31, 2024, <http://www.adanaguneyhaber.com/bakan-kiriscianada-416-vatandasimiz-hayatini-kaybetti>.

3 Twitter/Fahrettin Koca, February 23, 2023, accessed February 2, 2024, <https://twitter.com/dfahrettinkoca/status/1628757360411021312>.

4 "Depremde 414 kişinin hayatını kaybettiği Diyarbakır'da, mezarlıklara duygu dolu ziyaretler", DHA, April 20, 2023, accessed February 2, 2024, <https://www.dha.com.tr/gundem/depremde-414-kisinin-hayatini-kaybettigi-diyarbakirda-mezarliklara-duygu-dolu-ziyaretler-2238980>.

5 "2023 Kahramanmaraş Depremleri", Wikipedia, n.d., accessed February 2, 2024, https://tr.wikipedia.org/wiki/2023_Kahramanmara%C5%9F_depremleri#Kay%C4%B1plar_ve_hasar.

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In Gaziantep, 3,897 persons lost their lives in the earthquake and 25,276 people were injured.⁶ In Hatay, 23,065 persons lost their lives in the earthquake and 3,762 people were injured.⁷ In Kahramanmaraş, 12,622 persons lost their lives in the earthquake and 9,243 people were injured.⁸ In Kilis, 74 persons lost their lives in the earthquake and 754 persons were injured.⁹ In Malatya, 1,393 persons lost their lives in the earthquake and 9,108 people were injured.¹⁰ In Osmaniye, 993 persons lost their lives in the earthquake and 2,606 people were injured.¹¹ In Şanlıurfa, 340 persons lost their lives in the earthquake and 8,919 people were injured.¹² The province most affected by the devastating impacts of the earthquake was Hatay.

At the same time, it was announced that 214,000 buildings in the earthquake zone had collapsed, were severely damaged, or were to be demolished immediately. It was stated that, as of March 1, 2023, the number of aftershocks that occurred following the two major

6 Twitter/Fahrettin Koca, February 23, 2023, accessed February 2, 2024, <https://twitter.com/drfahtretinkoca/status/1628757360411021312>.

7 "2023 Kahramanmaraş Depremleri", Wikipedia, n.d., accessed February 2, 2024, https://tr.wikipedia.org/wiki/2023_Kahramanmara%C5%9F_depremleri#Kay%C4%B1plar_ve_hasar.

8 "Son Dakika: Türkiye'yi Sarsan Afette Dördüncü Gün! Deprem Felaketinde Can Kaybı 12 Bin 873! Dakika Dakika Bölgelerimizden Anlık Bilgiler", Hürriyet, February 10, 2024, accessed January 31, 2024, <https://www.hurriyet.com.tr/gundem/son-dakika-turkiyeyi-sarsan-afette-dorduncu-gun-deprem-felaketinde-can-kaybi-12-bin-873-dakika-dakika-bolgelerimizden-anlik-bilgiler-42216736>.

"Sağlık Bakanı Koca, Kahramanmaraş Merkezli Depremlere İlişkin Açıklamada Bulundu.", Habertürk, February 7, 2023, accessed January 31, 2024, <https://www.haberturk.com/ankara-haberleri/30211312-saglik-bakani-koca-kahramanmaraş-merkezli-depremlere-iliskin-aciklamada-bulundu>.

9 "Son Dakika: Türkiye'yi Sarsan Afette Dördüncü Gün! Deprem Felaketinde Can Kaybı 12 Bin 873! Dakika Dakika Bölgelerimizden Anlık Bilgiler", Hürriyet, February 10, 2024, accessed January 31, 2024, <https://www.hurriyet.com.tr/gundem/son-dakika-turkiyeyi-sarsan-afette-dorduncu-gun-deprem-felaketinde-can-kaybi-12-bin-873-dakika-dakika-bolgelerimizden-anlik-bilgiler-42216736>.

10 "2023 Kahramanmaraş Depremleri", Wikipedia, n.d., accessed February 2, 2024, https://tr.wikipedia.org/wiki/2023_Kahramanmara%C5%9F_depremleri#Kay%C4%B1plar_ve_hasar. 39 "Hasarın Boyutu Artıyor: Depremde Kaç Bina Yıkıldı, Çöktü? Depremde Kaç Bina Hasar Aldı? İşte Ağır Hasarlı Bina Sayısı", Habertürk, February 18, 2023, accessed January 31, 2024, <https://www.haberturk.com/hasarin-boyutu-artiyor-depremde-kac-bina-yikildi-coktu-depremde-kac-bina-hasar-aldi-iste-agir-hasarli-bina-sayisi-3566266/7>.

11 "Asrın felaketinde Osmaniye'de 1010 kişi hayatını kaybetti, 2 bin 500 kişi yaralandı", TRT Haber, August 6, 2023, accessed February 2, 2024, <https://www.trthaber.com/haber/gundem/asrin-felaketinde-osmaniyede-1010-kisi-hayatini-kaybetti-2-bin-500-kisi-yaralandi-786594.html>

12 "Şanlıurfa'da Depremde Kaç Kişi Oldu ve Kaç Kişi Yaralandı? Vali Bilanço'yu Açıkladı", Ensonhaber, February 13, 2023, accessed January 31, 2024, <https://www.ensonhaber.com/bilgi/sanliurfada-depremde-kac-kisi-oldu-ve-kac-kisi-yaralandi-vali-bilancoyu-acikladi>.

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earthquakes was more than 16,000.^{13 14 15} In addition, more than 3.5 million people were evacuated from the earthquake area.

On February 20, 2023, two earthquakes occurred, one with a magnitude of 6.4 in Defne district and the other with a magnitude of 5.8 in Samandağ district. These earthquakes caused buildings, which had not yet collapsed and were heavily damaged, to collapse in the areas where the building damage were already quite high, and increased the number of casualties. As stated in the “2023 Kahramanmaraş Earthquake - Disaster Preliminary Evaluation Status Report”, prepared by the Turkish Enterprise and Business Confederation (TÜRKONFED), it is estimated that the earthquake caused 84 billion dollars in financial damage in the provinces affected. This amount corresponds to 9.84% of Türkiye’s gross domestic product (GDP), which was calculated as 853 billion dollars in October 2022. In addition, according to the Press Release of the World Bank, the twin earthquakes have caused 34.2 billion dollars in direct physical damages, acknowledging that the recovery and reconstruction costs will be much larger, potentially twice as large.¹⁶

There were a total of 5,649,317 houses in the 11 provinces affected by the earthquake, of which 1,929,313 were damaged. The provinces incurring the heaviest damage were Adıyaman, Kahramanmaraş, Malatya, and Hatay. Damages were detected in 68.1% of the houses in Adıyaman, 57.8% in Kahramanmaraş, 55.6% in Malatya, and 50.8% in Hatay.¹⁷

In response to the housing crisis for the earthquake victims, the Turkish government announced that the Ministry of Environment, Urbanization, and Climate Change will promptly commence the construction of 680,000 houses in collaboration with the Housing Development Administration. Additionally, 319,000 of these housing units are planned to be completed within a year.

13 UN OCHA, Türkiye: 2023 Earthquakes Situation Report no.9, 13 March 2023. Available at: <https://reliefweb.int/report/turkiye/turkiye>

14 <https://reliefweb.int/report/turkiye/turkiye-2023-earthquakes-situation-report-no-9-13-march-2023-entr>

15 Kahramanmaraş Earthquake-Preliminary Evaluation Status Report of TÜRKONFED, February 10, 2023 <https://turkonfed.org/tr/detay/3937/2023-kahramanmaras-depremi-afet-on-degerlendirme-durum-raporu>

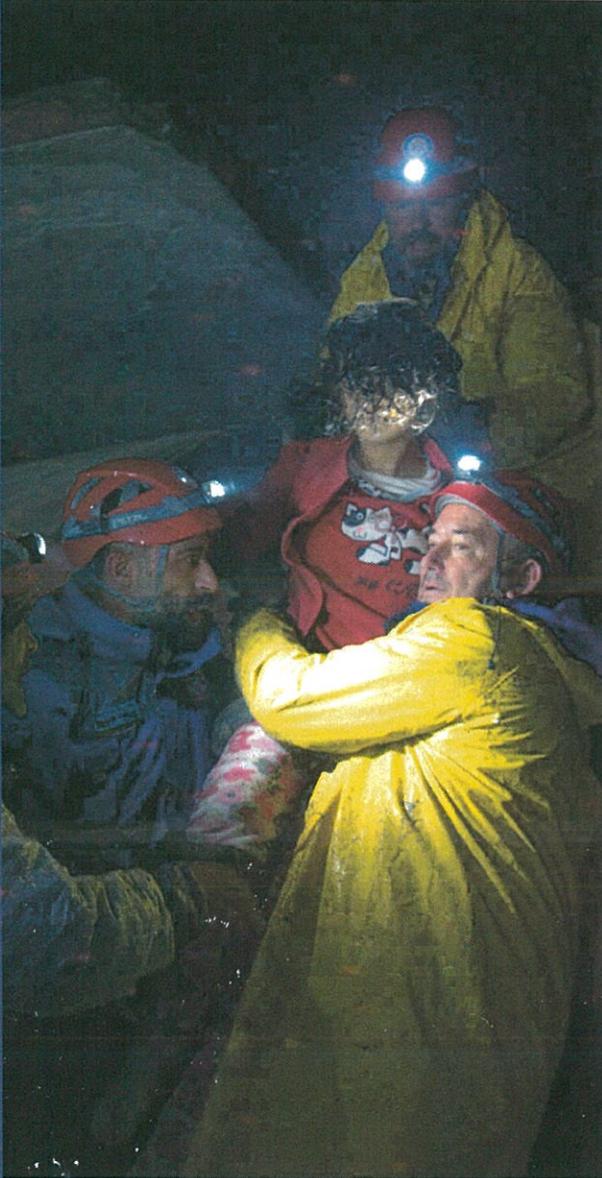
16 World Bank Press Release, February 27, 2023. Available at: <https://www.worldbank.org/en/news/pressrelease/2023/02/27/earthquakedamage-in-turkiye-estimated-to-exceed-34-billion-world-bank-disaster-assessment-report>

17 “2023 Kahramanmaraş ve Hatay Depremleri Raporu”, Republic of Türkiye Ministry of Environment and Urbanization, 2023, accessed January 31, 2024, <https://www.sbb.gov.tr/wp-content/uploads/2023/03/2023-Kahramanmaras-and-Hatay-Earthquakes-Report.pdf>.

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3. ASAM's Earthquake Response

Since the first day of the 6 February earthquake, with its rotating 300 personnel and 45 vehicles, ASAM distributed 344,758 pieces of humanitarian aid materials in total to 14 districts in Hatay, Adana, Gaziantep, and Şanlıurfa provinces by March 22, 2023.



Furthermore, with its 19 trained personnel and 3 rescue dogs, ASAM's Disaster and Emergency Response Unit, accredited by the Disaster and Emergency Management Presidency (AFAD), has been deployed to the disaster site in Hatay as of February 6, 2023 and rescued more than 30 persons from the wreckage. Additionally, ASAM has provided interpretation support in Arabic, English, Spanish, French, and Ukrainian to the search and rescue teams coming from abroad.

From the very first day of the twin earthquakes, ASAM has participated in emergency response activities and continued to work by forming teams in the earthquake areas. Following the urgent dispatch of the search and rescue team to participate in the search and rescue efforts in Hatay under the coordination of AFAD, field teams have also been formed from offices located in the Aegean, Central Anatolia and Marmara regions, in particular, from ASAM Ankara HQ. These teams have been deployed to the earthquake areas to carry out needs assessment, organize and distribute humanitarian aid materials and support public institutions. At the same time, field teams from ASAM offices located in the most severely affected provinces, such as Gaziantep and Şanlıurfa, have been included in the humanitarian aid activities in the area. With

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the establishment of the Emergency Coordination Center at ASAM Ankara HQ, the teams and aid materials to be dispatched to the earthquake zones have been planned and the teams, including Project/Program Coordinators, Protection officers, Psychologists, Health Educators, Youth Workers, Field Workers, Interpreters and Support Staff, have been deployed to the area. In addition, Adana Field Office has been turned into a logistics center to carry out the distribution, planning and coordination of the aid materials sent to the earthquake areas. During this process, needs assessments, distribution of aid materials and information flow regarding the situation in the area have continued through the two warehouses established in Hatay and the systems established to provide internet and communication via satellite. At the same time, Governorships, District Governorates, Municipalities, Mukhtars, Provincial Directorates of Migration Management, local and international non-governmental organizations have been contacted in the earthquake zones, needs assessment works have been supported, and logistics support has been provided for the distribution of humanitarian aid materials in line with the demands from these institutions and organizations.



ASAM response in the disaster site include search and rescue; humanitarian assistance for basic needs covering health, medical assistance, WASH, evacuation and shelter, food; social support, including protection services, education, psychosocial support, and logistics for other local and international initiatives. During emergency response, ASAM works in close coordination with AFAD, the main state authority for disaster and emergency management, together with municipalities, the Presidency of Migration Management and its Provincial Directorates, Provincial Directorates of Health, the Ministry of Family and Social Services, governorships, municipalities and other related stakeholders. During response, coordination and collaboration with these stakeholders will be maintained.

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4. TECM - ASAM Partnership after the Earthquakes



Immediately after the earthquakes, the Taipei Economic and Cultural Mission in Ankara (TECM) declared their solidarity and support to meet the urgent needs of the thousands of earthquake victims, and swiftly launched financial assistance and cooperation with ASAM.

In this regard, the Taipei Economic and Cultural Mission in Ankara is one of ASAM's most important partners in disaster response.

With the Provision of Humanitarian Assistance to the Earthquake Victims in Türkiye Project, professional teams were dispatched to the earthquake areas to conduct needs and protection assessment, to organize and distribute humanitarian aid materials, to support public institutions according to the intensity of distribution, and to provide protection services for the most vulnerable individuals without making any discrimination between citizens and refugees.

As of the beginning of April, the recruitment of the staff, working within the scope of the Provision of Humanitarian Assistance to the Earthquake Victims in Türkiye Project, has been completed and the staff have started to engage actively in field activities after receiving orientation and training.

With the cooperation between the Taipei Economic and Cultural Mission in Ankara and ASAM, field teams in Hatay, Kahramanmaraş and Adıyaman provinces have carried out detailed needs analyses and protection activities since the first days of the earthquake, and have distributed the humanitarian aid materials provided under the Project to the beneficiaries. Under the Provision of Humanitarian Assistance to the Earthquake Victims in Türkiye Project, financial assistance has also been provided in the provinces where ASAM Offices are located without being limited to the three provinces mentioned above.

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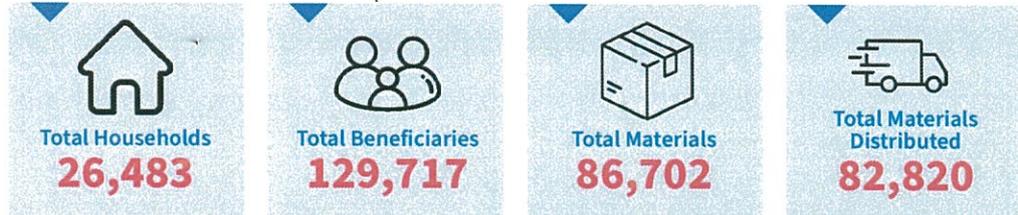
5. Main Components of the Project

COMPONENT 1: RESPONSE IN THE FIELD FOR EARTHQUAKE SURVIVORS CONTINUING TO STAY IN THE AFFECTED PROVINCES

Activity 1: Distribution of Humanitarian Aid Materials Realized with the Support of the Taipei Economic and Cultural Mission in Ankara since 06.02.2023

This Project aimed to support the distribution of humanitarian aid to the survivors, for both Turkish citizens and refugees in Türkiye. Urgent humanitarian assistance was provided to the earthquake-affected provinces in the Southeast region in Türkiye by prioritizing Adıyaman, Hatay and Kahramanmaraş where the destruction is the highest. The aid materials were distributed either within ASAM's own capacity or in coordination with the local and central authorities.

The number of distributed materials and reached beneficiaries/households in the light of the response carried out in partnership with the Taipei Economic and Cultural Mission in Ankara are as follows:



Hatay Üzümdalı Temporary Accommodation Center (TAC) is one of the areas most in need of humanitarian assistance. There is currently an ongoing renovation process to improve conditions in the area. ASAM is also providing support to those in need by identifying needs in Üzümdalı area. The educational component of the project (Facilitating the Access to Education for the Children Affected from the Earthquakes) will operate in Üzümdalı to facilitate access to education for earthquake-affected children. As part of the Provision of Humanitarian Assistance to the Earthquake Victims in Türkiye project, materials that have not yet been distributed have been allocated to support those in need in Üzümdalı. The materials allocated for distribution in the Üzümdalı district within the following month are as follows: 390 household kits, 500 underwear for men, 389 tarpaulins, 969 mosquito nets, 998 sleeping beds and 616 linens sets. Furthermore, tent distributions are ongoing according to the identification in needs of beneficiaries in Hatay province.

Owing to the Taipei Economic and Cultural Mission's rapid response, it has been possible to distribute humanitarian aid in the earthquake-affected region since the first week of the earthquake that occurred on February 6.

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After the first 3 months of the acute phase of the response, with certain necessities becoming accessible in the earthquake zone, the response efforts were adjusted to the new conditions. Distribution materials became a part of protection case management, with the individual assessment of each case and delivery of materials to beneficiaries in need.

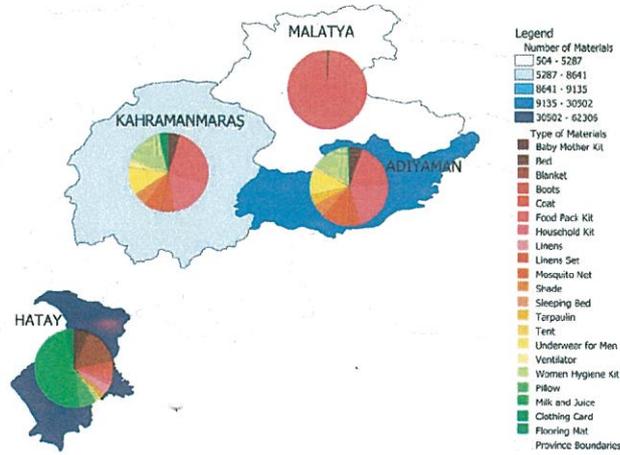
ASAM's needs assessment teams identified vulnerable cases and made efforts to identify and meet specific needs on a neighborhood basis. In light of the Project, the Project staff and other ASAM personnel established teams for distribution of items and needs assessments in the earthquake-affected areas. Needs assessment teams analyzed the most vulnerable areas and individuals before the distribution, and distribution teams reached the beneficiaries most in need following these analyses.

Distributions were initiated immediately following the purchasing of Sleeping Bags, Blankets, Beds, Tents, Pillows, and Linens during the first month of the earthquake and the materials were sent to Hatay warehouse to be distributed in Hatay. During the second phase of the distributions, food and hygiene kits were divided among Kahramanmaraş, Hatay and Adiyaman provinces according to the warehouse capacity and needs. For this reason, the number of materials distributed in Hatay appears to be higher.

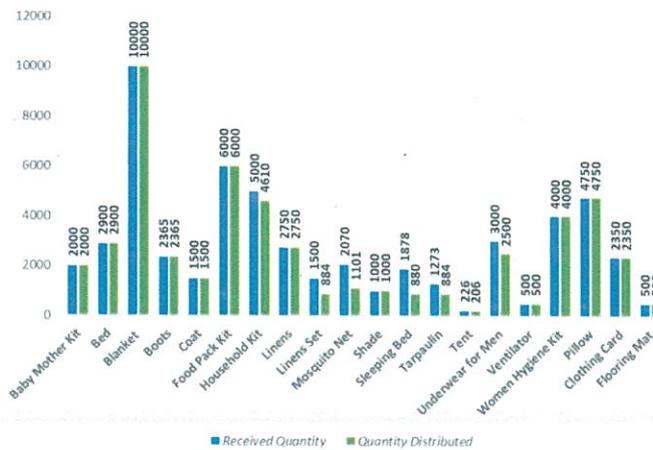
Materials distributed within the scope of the Project are as follows: Baby Mother Kits, Beds, Blankets, Boot/Shoes for Children, Clothing Cards, Coats for Children, Flooring Mats, Food Packs, Milk and Juice, Household Kits, Linens, Linens Sets, Mosquito Nets, Shades, Sleeping Bags, Tarpaulins, Tents, Underwear for Men, Ventilators, Women Hygiene Kits, and Pillows. Post-distribution monitoring was conducted to gather feedback from beneficiaries regarding their satisfaction with the materials and services provided.

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Distribution of Humanitarian Aid Materials by Provinces

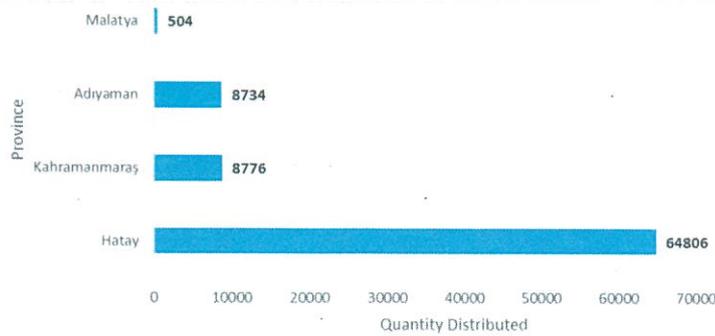


of Aid Materials Received and Distributed



* 31,140 units of milk and juice are excluded from the graph above due to the high number of units.

of Distributed Aid Materials by Provinces



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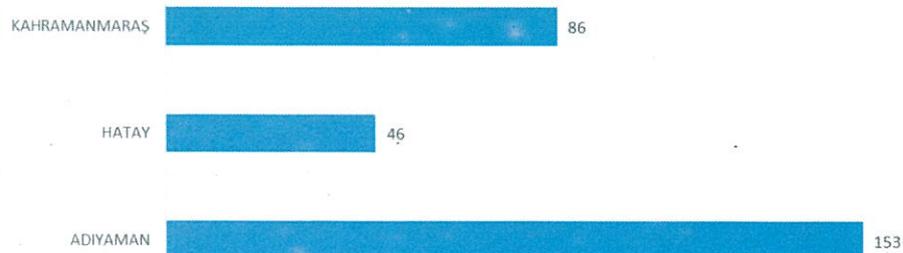
Activity 2: Provision of Psychosocial Support via Counseling and Activities



6 psychologists are employed under the Project with two psychologists each in Hatay, Kahramanmaraş and Adiyaman provinces. Psychologists provided services in the activity tents set up by ASAM in the tented settlements, in the counseling hub established in the backyard of Meryem Karaçaylı Primary School located in Samandağ district of Hatay, and in the temporary accommodation centers formed under the coordination of the PDMM. Additionally, by utilizing ASAM referral mechanisms, all psychologists within ASAM provide psychosocial support counseling to the earthquake survivors when identifying such needs.

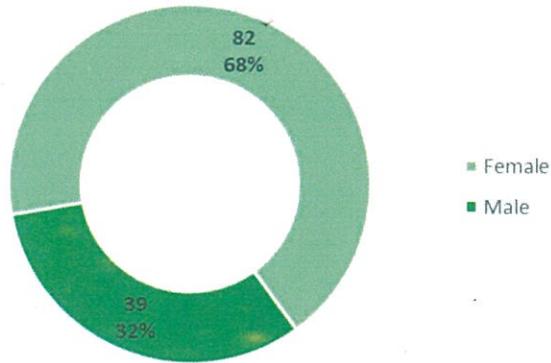
It is envisaged that psychologists working under the Project will work in three main areas of activity: Psychological First Aid, Facilitation of Psychosocial Support Activities, and Provision of Individual Psychological Support Sessions. During the first months, when the psychological effects of the earthquake were still fresh, the expert opinion was that it was too early to start individual psychological sessions and that interventions could only be made in terms of psychological first aid. For this reason, in the first months, the focus was on Psychological First Aid and Facilitation of Psychosocial Support Activities. Individual psychological interviews were initiated in June with beneficiaries who were assessed to be ready for psychological interviews.

of Psychosocial Support Services Provided by Provinces

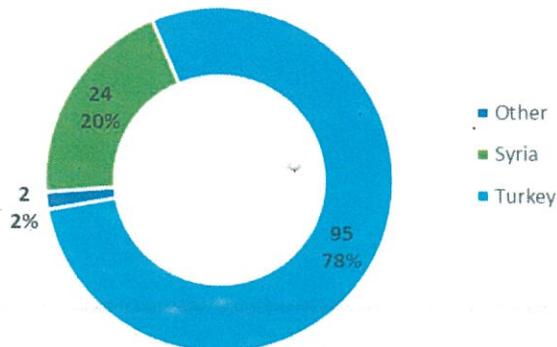


ZUR0165-R16

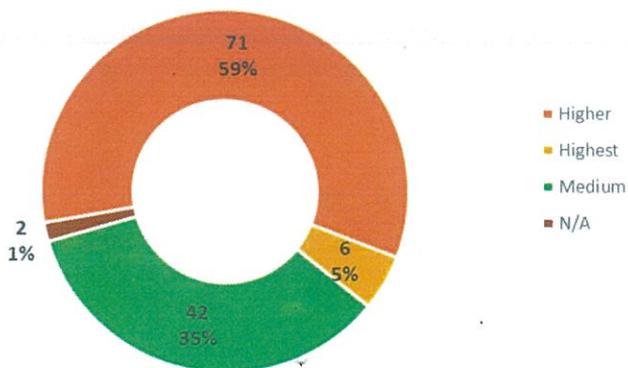
Gender Breakdown of the Beneficiaries Provided with Psychosocial Support Services



Nationality Breakdown of the Beneficiaries Provided with Psychosocial Support Services



Risk Level of the Beneficiaries Provided with Psychosocial Services



ZUR0165-1017

Within the Project duration, 285 psychosocial counseling services were provided to 121 individuals in Adiyaman, Kahramanmaraş and Hatay. It should be noted that 64% of the beneficiaries have higher and highest risk levels. Distribution of services by province are as follows:

Gender-Age / Nationality	Other	Syria	Türkiye	TOTAL
Female	2	13	67	82
0-17		6	12	18
18-49	2	7	45	54
50+			10	10
Male		11	28	39
0-17		7	10	17
18-49		4	12	16
50+			6	6
TOTAL	2	24	95	121

In conjunction with the individual psychological support services, psychosocial support activities were conducted in Kahramanmaraş and Adiyaman. Awareness-raising sessions about symptoms related to post-earthquake trauma, environmental awareness, and women empowerment were carried out for adults/families. Psychosocial support activities, such as awareness raising sessions on peer bullying, cognitive skills workshops, emotional skills workshops, health workshops, music, sports and reading workshops, were carried out for children. The contents of the training sessions were designed and implemented based on the conditions of the tent and container settlements. The main pillars of the implemented activities are the reconstruction of the social structure disrupted by the earthquake, raising awareness, and fostering the development of adaptation skills for children.

Within the Project period, 4 psychosocial support activities were held in Adiyaman and 26 psychosocial support activities were held in Kahramanmaraş. In total, 410 participants benefited from these activities

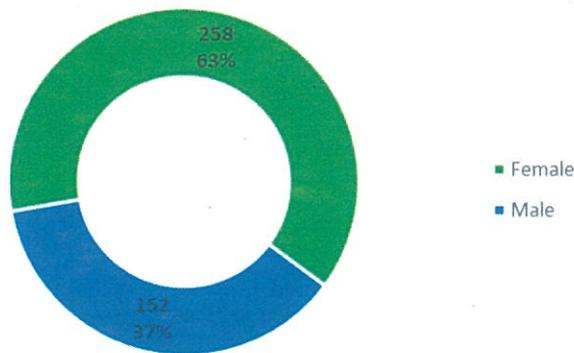
of Psychosocial Support Activites by Provinces



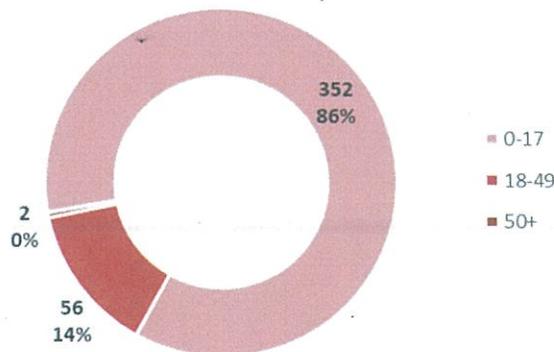
ZUR0165-R18

63% of those participating in the activity are female, 37% are male. Most of the activity participants (86%) are children aged 0-17. 14% of the participants are aged between 18-49 and 2 participants are above the age of 50. 85% of the participants are from the host community and 15% of the participants are from Syria.

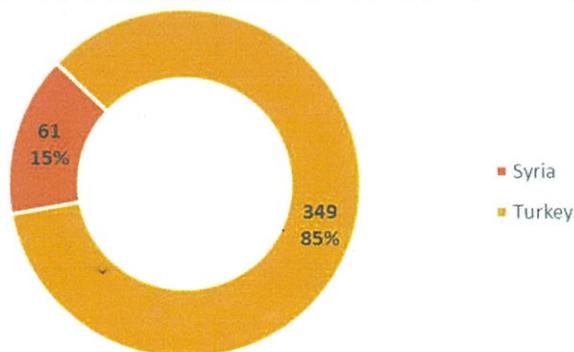
Gender Breakdown of the Participants



Age Breakdown of the Participants



Nationality Breakdown of the Participants



7490165-219

In addition to the activities mentioned above, owing to the material support provided to the Child Friendly Spaces, this Project has contributed to 74 activities carried out in Hatay province. The material support provided to the Child Friendly Spaces in Hatay has contributed to the implementation of the following activities:

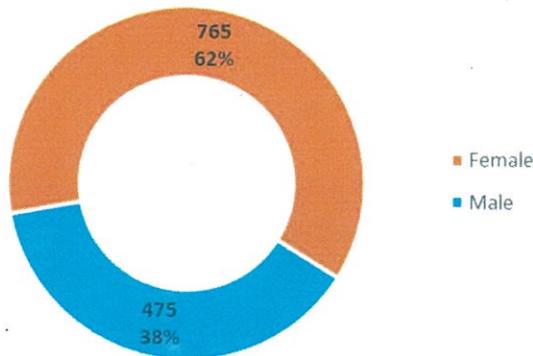
- Strengthening psychological well-being and raising awareness about self-harm,
- Workshops on trauma and potential post-traumatic stress and anxiety disorders,
- Awareness raising activities about peer bullying, workshops aimed at strengthening peer relationships,
- Emotional skills, music, sports, reading, visual design workshops for children.

In total, 1,240 participants benefited from psychosocial support activities conducted in the Child Friendly Spaces from April 2023 to August 2023 with the material support provided by this Project. 639 girls (402 Turkish, 237 Syrian), 466 boys (210 Turkish, 256 Syrian), 126 females and 9 males participated in those activities in Boynuyoğun, Serinyol and Haraparası districts. 62% of the participants are female, 38% of the participants are male. 60% of the participants are Turkish citizens and 40% are Syrians.

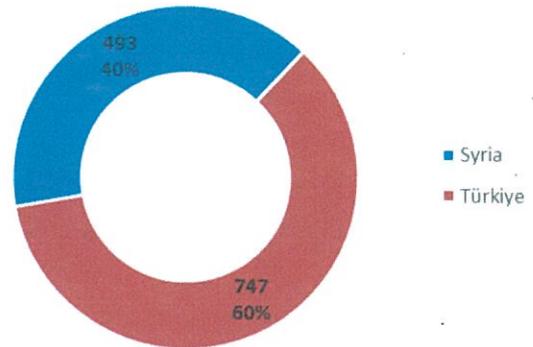


ZURO/65-R20

Gender Breakdown of the Participants



Nationality Breakdown of the Participants



Activity 3: Health Counseling and Referrals

The field hospitals established in the provinces affected by the earthquake continue to operate. In addition, it has been reported that several undamaged state hospitals and family health centers have become operational. However, due to the rotation system in health services and thus, due to the lack of doctors and other health professionals, disruptions have been observed to take place in polyclinics. The number of public hospitals available remains insufficient and those that are operational do not work at full capacity, resulting in overcrowding in hospitals. In addition, due to the limited number of specialist doctors, general practitioners mostly attend to individuals seeking medical service.

Diseases, such as diarrhea, typhoid fever, cholera, dysentery, and bacterial parasites, are seen as potential health problems in the earthquake-affected area. It has been reported that measles were detected in a formal tented settlement in Kahramanmaraş, and vaccination activities were carried out in this area. Moreover, while not reaching epidemic levels, cases of lice and scabies are also observed in communal living spaces. It is also observed that there are still a limited number of toilets and showers in formal tented settlements. Furthermore, problems related to the storage and disposal of waste continue to be reported in temporary accommodation areas. It has also been reported that the occurrence of potentially harmful creatures, such as centipedes, scorpions, and snakes, is increasing in temporary shelters built on soil surfaces. With the weather becoming warmer, it is predicted that the existing hygiene issues in the earthquake-stricken region may start to cause serious health problems in the near future. Public health experts have expressed the possibility of an increase in diarrheal diseases with increasing temperatures in the earthquake-stricken region. In order to reduce the possibility of an epidemic disease, it has been reported that chlorine and bacteria analyses

7490(65-121)

of drinking and utility waters should be carried out regularly and that water tanks should be chlorinated in temporary accommodation areas.

ASAM does not perform direct medical intervention in the earthquake zone. However, health educators at ASAM provide services in determining the medical and prosthesis needs and referring the beneficiaries to the relevant service providers/units. Also, together with Activity 1, hygiene materials have been distributed to promote a healthy and hygienic life in communal spaces with limited resources.

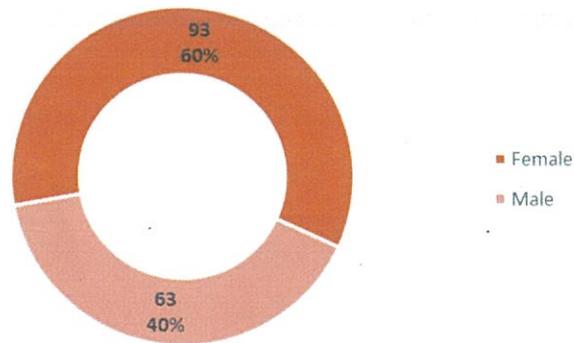
Within the Project duration, 331 health counseling and referral services were provided in Adiyaman, Kahramanmaraş and Hatay provinces. It should be noted that 64% of the beneficiaries have higher and highest risk levels. Distribution of services by province is as follows:

of Health Counseling Services Provided by Provinces



In total, 156 individuals have benefited from 331 health counseling and referral services. Gender, age and nationality breakdowns of the beneficiaries are as follows:

Gender Breakdown of the Beneficiaries Provided with Health Counseling Services

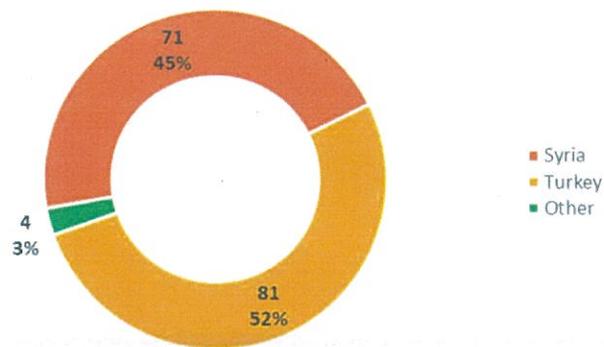


74R0165-R22

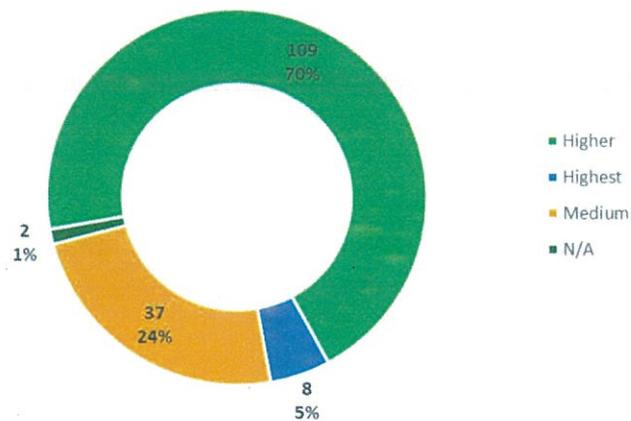
The Breakdown of the Beneficiaries Provided with Health Counseling Services by the Age Groups



Nationality Breakdown of the Beneficiaries Provided with Health Counseling Services



Risk Level of the Beneficiaries Provided with Health Counseling Services



7420165-R23

During these health counseling services, 89 external referrals were made for 61 individuals to relevant service providers/units, such as hospitals, community health centers, Alo 182, home care and health services units, physical rehabilitation centers etc..

In addition to psychosocial counseling and health counseling services, 1,633 other counseling services were provided for 568 individuals. The different types of the counseling services are as follows:

- Social Counseling,
- Post-Disaster and Crisis Counseling,
- Prevention of Sexual Exploitation and Abuse Counseling,
- Legal Counseling (Not Lawyers),
- Education Counseling.

COMPONENT 2: CASE MANAGEMENT AND PROVISION OF CASH FOR PROTECTION ASSISTANCE

The Pazarcık Earthquake that took place on February 6, 2023 had a negative impact on the socio-economic functionality of approximately 15,200,000 persons in 11 provinces. After the Pazarcık earthquake, some families migrated to a different province, some stayed in their slightly damaged houses, and some stayed in tents or shelters in formal and informal settlements. In this context, ASAM provided the necessary support for protection activities and the distribution of basic needs to the earthquake survivors in the post-earthquake period. In this regard, by considering the case management phases, ASAM Protection Teams made the necessary referrals and took the necessary actions following the identification of the specific needs of the beneficiaries and case planning to meet those needs. Specific Needs refers to the unique needs of the beneficiaries. These special needs are categorized within the scope of case management according to the diverse vulnerabilities of the beneficiaries.

Activity 4: Individual Risk Assessment and Case Management

ASAM provided the necessary support for protection activities, as well as the distribution of basic needs to earthquake survivors in the post-earthquake period. In this regard, by considering the case management phases, necessary referrals were made or actions were taken by the Project staff following the identification of the specific needs of the earthquake survivors and case planning to meet those needs. Field workers under the Project conduct a risk assessment with the beneficiaries they reach in formal and informal tented settlements, container areas,

74R0165-R24

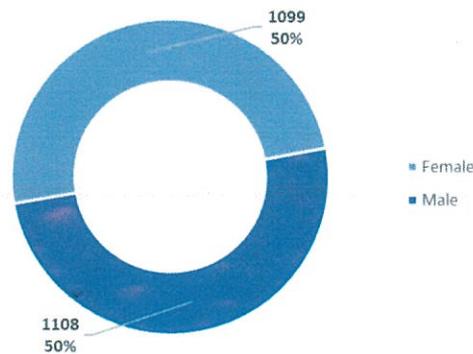
rural areas and urban centers, and then manage processes, such as counseling, guidance, psychological support and financial assistance, within the framework of case management.

Within the Project period, 2,289 protection assessments were conducted for 2,207 individuals. According to the assessments, 85% of the individuals were identified as having medium level of risk, 14% of individuals were identified as having higher risk level, 1% of the individuals were identified as having highest level of risk, and only 7 individuals were identified as having low level of risk. Following the risk assessments and specialized management, the scope of assistance was planned according to the specific needs.

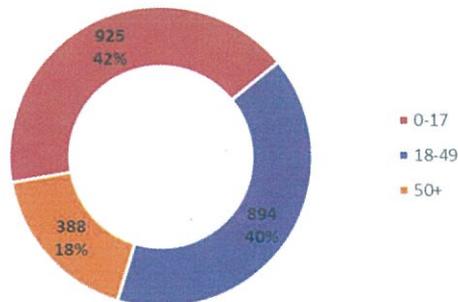
of Assessments Provided by Provinces



Gender Breakdown of the Beneficiaries Assessed

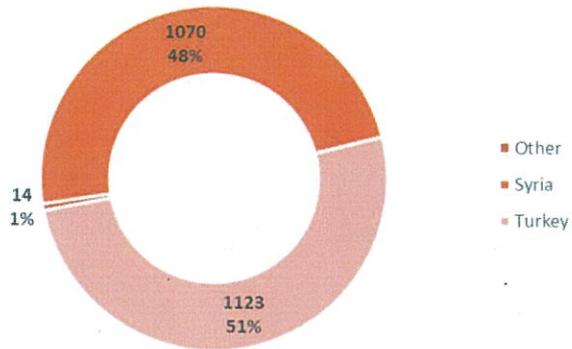


Age Breakdown of the Beneficiaries Assessed

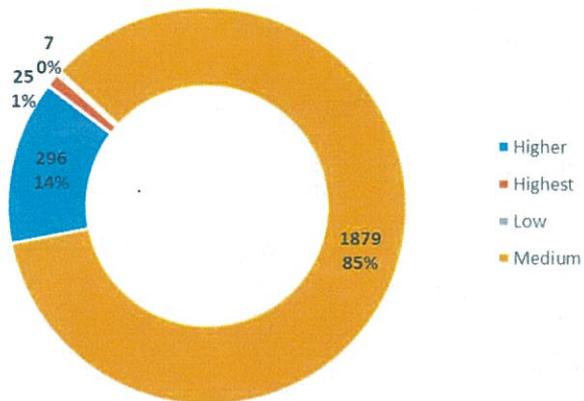


TUR-0165-125

Nationality Breakdown of the Beneficiaries Assessed



Risk Level of the Beneficiaries Assessed



The most common specific needs identified during the protection assessments are as follows:

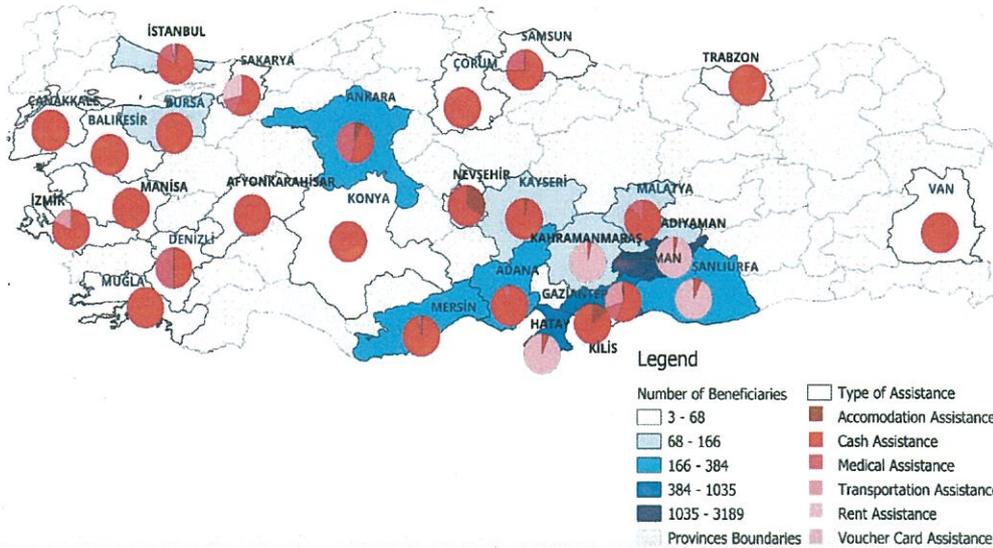
SPECIFIC NEEDS	#
Affected by the Earthquake	2207
Unmet Basic Needs	2009
Chronic Illness	95
Critical Medical Condition	89
Child at Risk of Not Attending School	63
Parent of the Disabled Individual with Disability	58
Physical Disability – Moderate	43
Single Woman at Risk	37
Physical Disability – Severe	30
Caregiver of the Disabled Individual	26

7490165-R26

Activity 5: Cash for Protection

Besides the socio-economic disruption caused by the earthquake, earthquake survivors lost their houses, those who lost their workplaces were deprived of their livelihoods, serious medical vulnerabilities emerged due to earthquake-related injuries and loss of medical equipment, and earthquake survivors were forced to live in communal areas with no adequate security and privacy, which may bring protection risks for women and children. The Project's financial assistance is being delivered to the beneficiaries and is being used to alleviate the vulnerabilities caused by the earthquake.

Financial Assistance Services by Provinces



FINANCIAL ASSISTANCE UNDER CASE MANAGEMENT

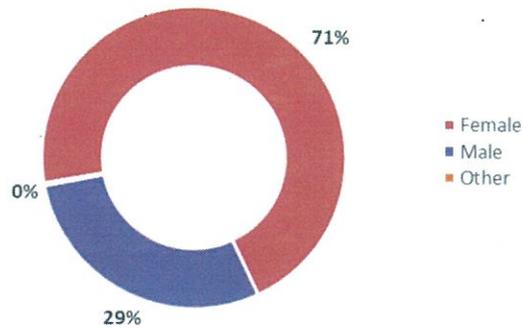
The financial assistance budget is used by all ASAM offices as a tool in the case management processes carried out with earthquake survivors. After assessing the vulnerability of individuals, the financial assistance is transferred to the beneficiaries to meet certain expenses, such as travel assistance, accommodation assistance, cash assistance, transportation assistance, and payment of fees for official affairs within the scope of case management. For financial assistance under case management, each case is evaluated individually, needs are identified on a case-by-case basis and assistance is provided accordingly. Thus, the financial assistance budget can be used for earthquake survivors who are in significant need of assistance. ASAM has 46 offices in 28 provinces in Türkiye, reaching out to displaced earthquake survivors across the country so that displaced earthquake survivors in various parts of Türkiye are not left unnoticed. In particular, patients who were injured in the earthquake and treated in major hospitals in Istanbul, Ankara and Izmir were reached and supported with financial aid during their treatment.

7400165-127

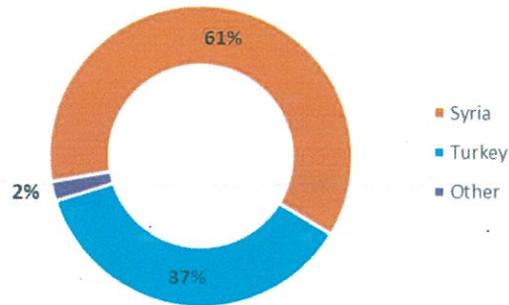
Cash Assistance

Within the scope of the Project, 811 cash assistance have been provided. In total, 811 households with 6,523 beneficiaries have benefited from the cash assistance.

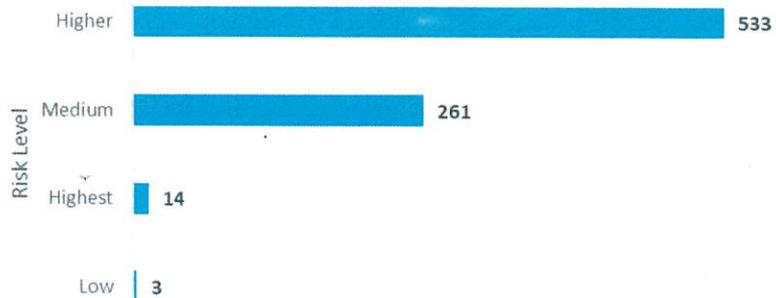
Gender Breakdown of the Cash Assistance Beneficiaries



Nationality Breakdown of the Cash Assistance Beneficiaries



Risk Level of the Households Benefited from Cash Assistance



7420165-1228

FINANCIAL ASSISTANCE FOR MEDICAL VULNERABILITIES

As known, the destruction caused by the earthquake led to infrastructure problems in the affected provinces and hygiene problems, especially in terms of access to clean water. In addition, in the first days of the earthquake, people affected were transferred to communal tent areas for easier access to basic needs and security. Therefore, many epidemics were observed in the field, especially scabies and lice. In this context, hygiene kits were distributed under the Project to beneficiaries affected by the earthquake. In Hatay, the need for drugs in the region for the treatment of chronic diseases, including blood pressure, insulin and heart conditions, remained high. Moreover, ointments against cracks, irritation and sunburn were in demand among children due to the existing problems. There is continued demand for antibiotics, antipyretics and cough medicines at serious levels.

ASAM does not perform direct medical intervention in the earthquake zone. However, health educators at ASAM provide services in determining the medical and drug needs and referring individuals to the relevant service providers/units. Injured earthquake victims have been referred to hospitals. ASAM provides logistical support and has a mobile team working to provide medical assistance. Beneficiaries with medical vulnerabilities identified during field studies have been supported in terms of health with financial assistance within the scope of case management. Needs such as hotel, travel, nursing staff, and financial aid needs of earthquake survivors found in hospitals in other provinces have been assessed by ASAM caseworkers and assistance has been delivered accordingly. In addition, medical equipment needs have been met and medical devices that were lost in the earthquake have been purchased. According to the data obtained from the Ministry of Health, 1,160 persons lost their limbs in the earthquake and are in need of orthotics and prosthetics. Earthquake survivors in need of orthotics and prosthetics are unable to access these costly and specialization-intensive devices, and the state has yet to announce a plan to provide them.

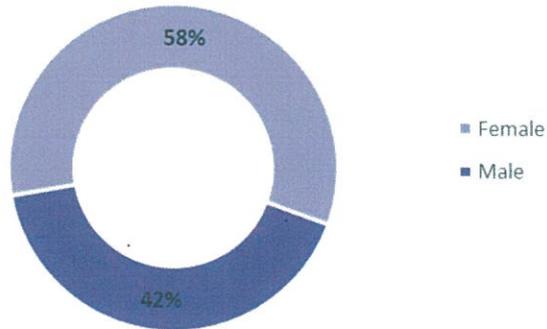
Medical Assistance

Within the scope of the Project, assistance in terms of medical equipment, such as prostheses, orthoses, wheelchairs, electric wheelchairs, walkers, hearing aids, hearing aid batteries, crutches, nebulizers, oxygen concentrators, standing frames, dynamic splints, knee immobilizers, adult diapers, hospital beds, hydrophilic catheters, optical frames, and sensor-based glucose monitoring devices, has been provided to beneficiaries in need of medical support.

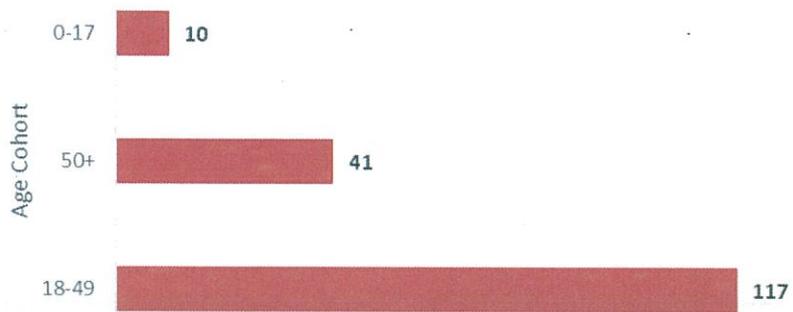
Within the scope of the Project, 168 medical assistance have been provided. In total, 168 beneficiaries have benefited from the medical assistance.

7420165-R29

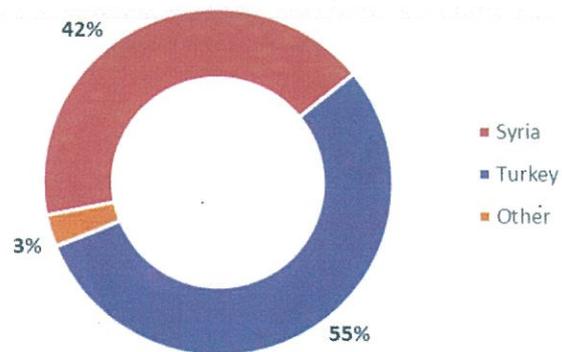
Gender Breakdown of the Medical Assistance Beneficiaries



The Breakdown of the Beneficiaries Provided with Medical Assistance by Age Groups



Nationality Breakdown of the Medical Assistance Beneficiaries



74R0165-R30.

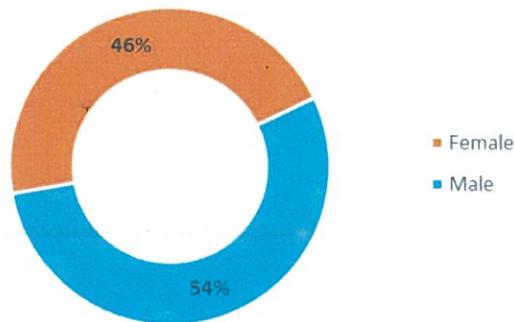
Risk Level of the Beneficiaries Benefited from Medical Assistance



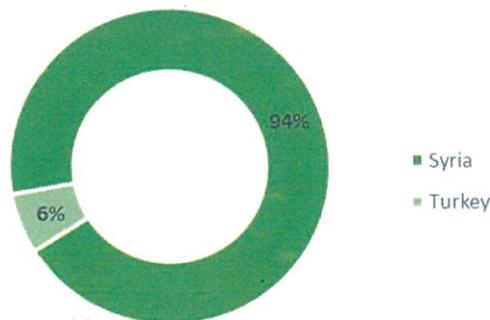
Transportation Assistance

Within the scope of the Project, 81 transportation assistance have been provided. In total, 81 households with 419 beneficiaries have benefited from the transportation assistance.

Gender Breakdown of the Transportation Assistance Beneficiaries

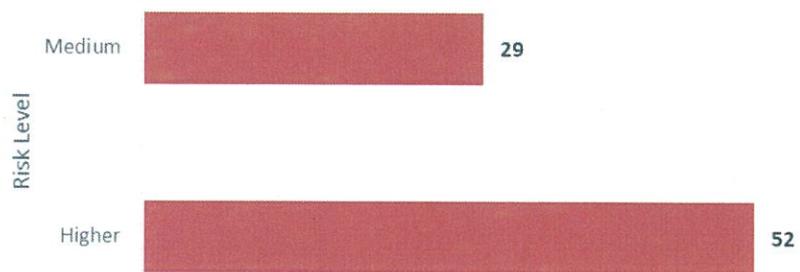


Nationality Breakdown of the Transportation Assistance Beneficiaries



74R0165-R31

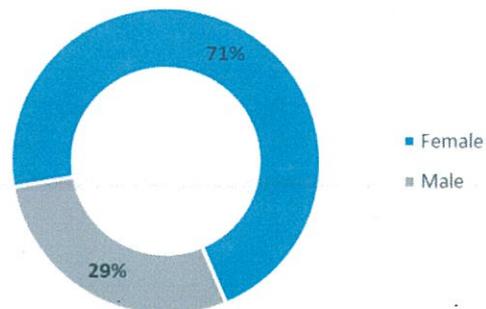
Risk Level of the Households Benefited from Transportation Assistance



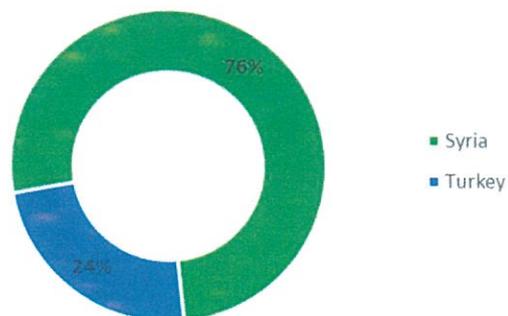
Accommodation Assistance

Within the scope of the Project, 21 accommodation assistance have been provided. In total, 21 households with 56 beneficiaries have benefited from the accommodation assistance.

Gender Breakdown of the Accommodation Assistance Beneficiaries

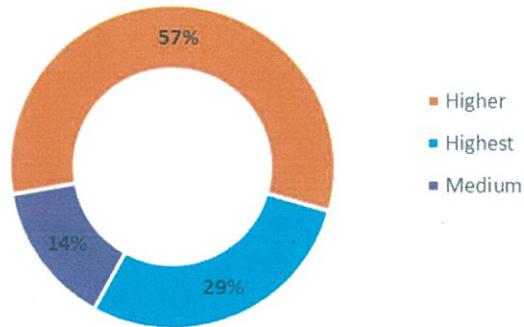


Nationality Breakdown of the Accommodation Assistance Beneficiaries



7420165-R32

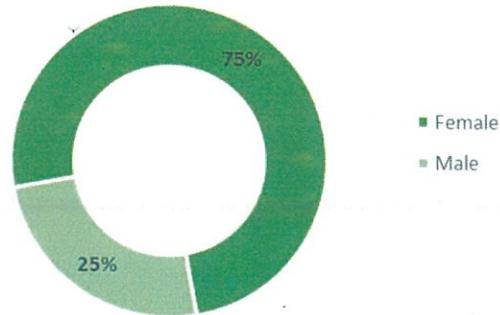
Risk Level of the Accommodation Assistance Beneficiaries



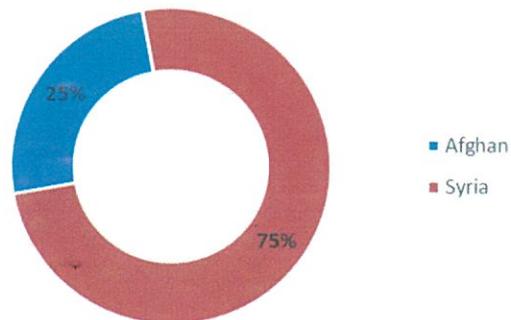
Rental Assistance

Within the scope of the Project, 4 rental assistance have been provided. In total, 4 households with 13 beneficiaries have benefited from the rental assistance.

Gender Breakdown of the Rent Assistance Beneficiaries

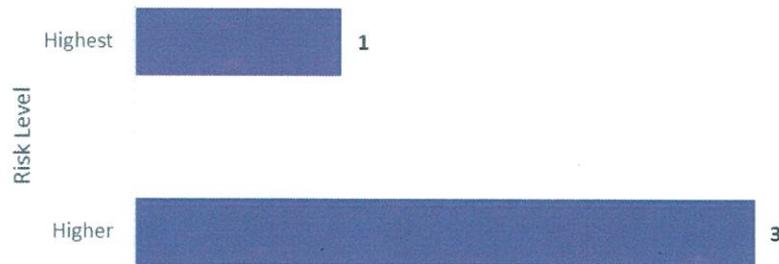


Nationality Breakdown of the Rent Assistance Beneficiaries



74R0165-233

Risk Level of the Households Benefited from Rent Assistance



E-VOUCHER CARD DISTRIBUTION

4 months after the February 6 earthquake, supply chains in the earthquake zone have become operational and the number of markets has increased. Based on the market research conducted by Cash-Based Interventions Group under the coordination of the United Nations, it was reported that there was a supply chain in the earthquake zone where the needs of the population could be met, but there were too many people living below the hunger threshold due to problems in accessing livelihoods, creating the need for aid to be distributed to earthquake survivors.

While conducting a market research for e-voucher card distribution, A101, the market chain with the greatest number of markets in the region and the strongest supply availability, was chosen. Following the recommendation of the UN Cash-Based Interventions Working Group, an aid of TRY 3,000 was deemed appropriate. 6,494 cards were purchased with a balance of TRY 1,500. The activation of the cards will be made at 2-week intervals, minimizing the economic disruption of other service providers in the earthquake zone as much as possible. Beneficiaries will be identified in cooperation with government institutions, such as Social Assistance and Solidarity Foundations, Ministries and Municipalities, both in the earthquake zone and in metropolitan areas, and distributions will proceed in coordination with government institutions.

Voucher cards obtained based on the agreement with A101 are prepared for TRY 1,500 and distributed as one card per family member. Additional vouchers will be provided according to the level of need of the beneficiaries. The formula to follow for providing additional vouchers is as follows:

The number of individuals in the household to whom assistance will be delivered + the total

74Rd65-R34

vulnerability score in the family = Number of cards to be delivered (Individuals + Specific Needs= Number of cards)

Specific Needs scores are as follows:

- Single woman: +1
- Single parent: +1
- LGBTI+ individual: +1
- Trans individual: +2
- Individual with disability or individual in need of care due to health problems (per individual with disability): +1
- Individuals aged 60 and above: +1

If a beneficiary has more than one vulnerability, only one point will be added based on a single vulnerability for the distribution of cards. For example, beneficiaries who are both elderly and with disability did not receive a scoring of +1 and +1, and only one point was added to calculate the distribution of A101 voucher cards.

A101 voucher cards were distributed to earthquake survivors in Adiyaman, Kahramanmaraş, Hatay and Şanlıurfa provinces from 01.08.2023 to 17.11.2023. In total, 7,395 beneficiaries benefited from A101 Voucher Card distribution.

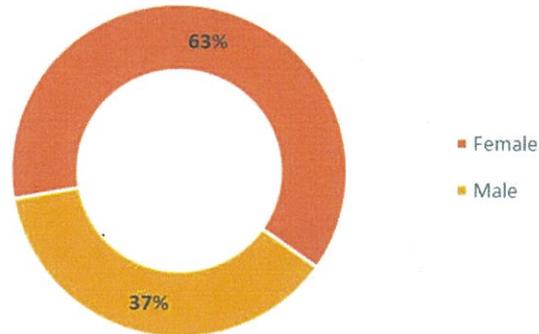
of A101 Voucher Cards Distributed by Provinces



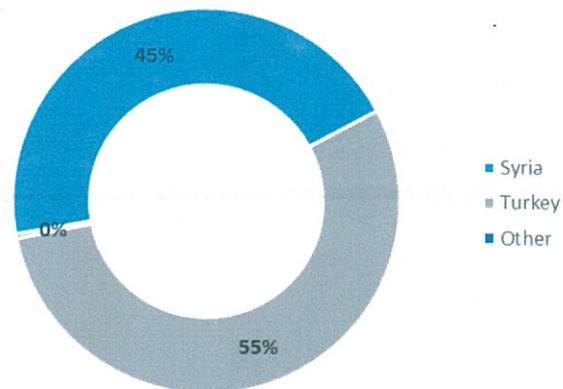
74R 0165-R35

In total, 7,395 beneficiaries have benefited from A101 Voucher Card distribution. The gender and nationality breakdowns are as follows:

Gender Breakdown of the A101 Voucher Card Beneficiaries



Nationality Breakdown of the A101 Voucher Card Beneficiaries



CLOTHING CARD DISTRIBUTION

While conducting a market research for clothing card distribution, LCW, the clothing store with the greatest number of markets in the region and the strongest supply availability, was chosen.

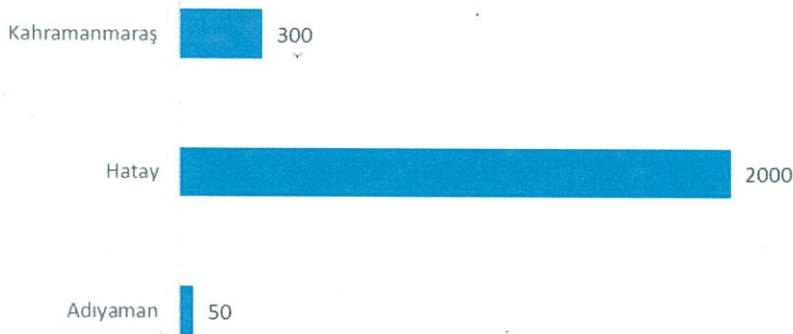
Clothing cards obtained based on the agreement with LCW are prepared for TRY 1,500, and distributed as one card per family member. The clothing cards are considered valid for a period

74R0/65-R36

of 1 (one) year from the date of delivery to the beneficiary. It should be noted that, based on the needs assessment conducted, the last 50 cards were distributed by providing one card per family in order to provide service to more households in Şanlıurfa province.

LCW Cards were distributed to earthquake-affected areas in Adiyaman, Kahramanmaraş and Hatay provinces from 06.11.2023 to 04.12.2023. In total, 2,650 beneficiaries benefited from 2,350 units of LCW Clothing Card distribution. LCW Card distribution by province and district are as follows:

of LCW Cards Distributed by Provinces

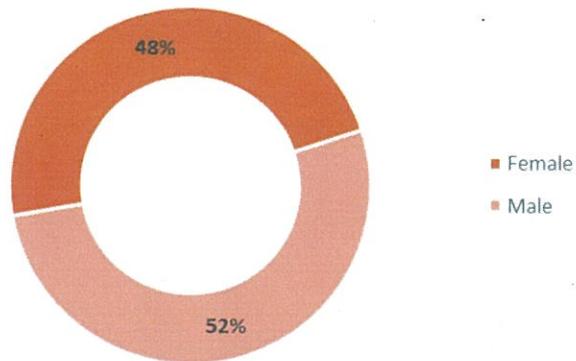


Province/District	# of LCW Cards
Adiyaman	50
Adiyaman Merkez	8
Besni	42
Hatay	2000
Antakya	76
Defne	1909
Kirikhan	15
Kahramanmaraş	300
Dulkadiroğlu	203
Onikişubat	20
Türkoğlu	77
TOTAL	2350

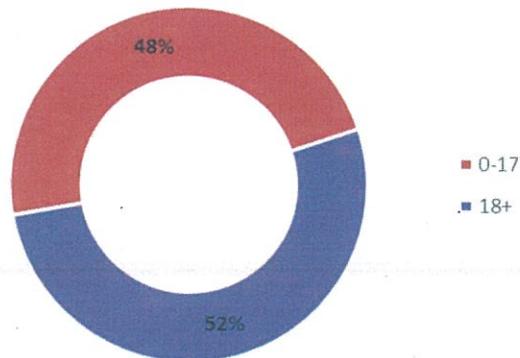
7420165-R37

In total, 2,650 beneficiaries have benefited from LCW Clothing Card distribution. The gender, age and nationality breakdowns are as follows:

Gender Breakdown of the LCW Card Beneficiaries



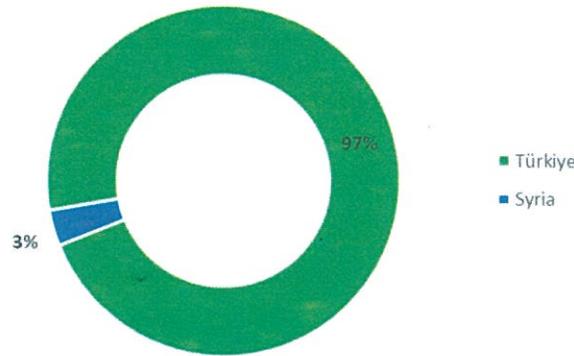
Age Breakdown of the LCW Card Beneficiaries



Age/Gender	# of Beneficiaries
-18	1263
Female	607
Male	656
18+	1387
Female	748
Male	639
TOTAL	2650

7400/65 - R38

Nationality Breakdown of the LCW Card Beneficiaries



6. Monitoring, Evaluation, Accountability and Learning

For reasons of confidentiality, as well as for purposes of DO NO HARM, throughout the implementation of the Project, beneficiaries were asked to fill out an Informed Consent Form that were prepared and developed in conformity with the specific conditions of the earthquake sites.

During the distribution of materials, case management and psychosocial support activities; the entry of the data was performed by the personnel working at the field level and responsible for the distribution. Afterwards, the data was analyzed by ASAM Monitoring, Evaluation, Accountability and Learning Unit and was provided with age, gender and nationality breakdowns together with the province where the materials were distributed and services were provided.

TUR0165-R39

7. Visibility

To provide visibility, stickers were used on the humanitarian aid materials distributed within the Project.

These materials have been mentioned in the previous sections of the report. Visibility materials were also added to ASAM campuses, warehouses and event spaces, allowing visitors, beneficiaries and a wider audience to access the visibility of the Taipei Economic and Cultural Mission in Ankara through all the photos taken in these spaces. Staff working within the scope of the Project also wear Taiwan visibility badges during their fieldwork. Thus, beneficiaries are able to distinguish that the humanitarian aid workers reaching them are in the field with the support of the Taipei Economic and Cultural Mission.

The voucher cards distributed in the field within the Project also bear Taipei Economic and Cultural Mission Visibility. Therefore, all beneficiaries who are provided with support by the TECM are aware that the assistance is provided with the support of the people of Taiwan.

During Project implementation, utmost attention was paid to ensuring the visibility of both the funder and ASAM. In the first days of the earthquake, the use of visibility was banned by the Governorships. As the process began to become more stable, this rule became less strict and visibility efforts accelerated owing to ASAM's strong cooperation. Visibility works were carried out through social media platforms such as Migrant TV, Instagram, Facebook, LinkedIn, and through logos on humanitarian aid materials, tarpaulins and containers. To ensure visibility, ASAM's experienced corporate communications team conducted interviews, made publications, and shared various social media posts.

Please kindly find the posts and related links in this context in the attachment.

74R0165-R60

8. Challenges, Risks and Recommendations

With the decision taken by the Presidency, earthquake survivors living in unregistered settlements were moved to collective shelters.

With this decision, tents and shelters in rural areas were removed, refugees were placed in temporary accommodation centers, and host communities were placed in container cities. For such reasons, it was very difficult to reach the earthquake survivors as part of the Project. With ASAM's strong coordination, beneficiaries were identified and those in need were reached. For example, coordination was achieved among ASAM field analysis teams who worked collectively without distinguishing between projects, and feedback was received on the different needs present in the different regions. Thus, the teams responsible for the distribution of materials were well aware of which project service they would be providing in the different settlements. Operating in collective shelter areas also created other challenges for the Project team. Depending on seasonal conditions and other factors, it is necessary to constantly change the humanitarian aid provided, which has been continuing in the region for nine months. The dynamic nature of needs, depending on various periods and seasonal conditions, has necessitated constant adjustments in the activities undertaken. In this context, Project activities have been frequently updated. For example, during Ramadan, food kits were replaced with Ramadan packages, or voucher cards were given in terms of humanitarian aid instead of uniform clothes. How quickly the needs can change during disasters and/or emergencies, and how unpredictable and variable field conditions are have become quite evident.

Although there were minor challenges in terms of the supply and delivery of various materials due to the tight Project timeline and the high volume of aid and deliveries to the earthquake zone, ASAM's experience and capacity in this regard ensured that no issues arose that could impact Project implementation. Managing the budget became challenging due to the volatility in exchange rates and inflation. These challenges were addressed by implementing a more efficient expenditure plan and making in-budget shifts. Considering the changing weather conditions and field observations, continuing to distribute canvas and water among the materials provided to the beneficiaries seems to be advantageous.

How quickly the needs can change during disasters and/or emergencies, and how unpredictable and variable field conditions have become quite evident. In such cases, acting in adherence to the Project budget and concept note has made the operation difficult from time to time. It can be seen how important project flexibility is, especially in emergencies. While project structures

74RD65-R41

are typically designed based on field-specific data, it is essential to acknowledge that donors' expectations and funding structures exert significant influence on project design. Donor interventions, at times, may not precisely align with the evolving needs and expectations of the field, yet, in other instances, they can indeed prove to be constructive. In response to such situations, fostering interactive dialogues between donors and project implementers becomes imperative for enhancing service delivery. This collaboration allows for a more nuanced and adaptive approach in project design, bridging any gaps that may emerge due to differences between donor priorities and on-ground realities. The effective coordination of resources, insights, and feedback from both parties serves as a cornerstone in achieving a project's intended impact while remaining responsive to the dynamic contexts of the field.

TUROL65 -R42 .



74R0165 - R43



Love from
Taiwan



SGDD-ASAM

Final Report

74R0165-244



SOSYAL GELİŞİM VE DAYANIŞMA DERNEĞİ
ASSOCIATION FOR SOCIAL DEVELOPMENT AND AID MOBILIZATION

Financial Statement - Covering Note

The Recipient Name: Association for Social Development
And Aid Mobilization

Date: 2024/2/29
Statement-No.: 1

Address: Birlik Mahallesi, Katar Caddesi, No:11
Çankaya/Ankara/Turkey

E-Mail: ibrahimvurgunkavlak@sgdd-asam.org

Name and

Branch of Bank: Akbank/Ümitköy

Account Number: 0744-229618

Bank Code: 46

IBAN: TR520004600744001000229618

Taipei Economic Cultural Mission

Reşit Galip Cad. Rabat Sok.

No: 16 G.O.P.

Çankaya/Ankara/Turkey

Final Financial Statement

For the period from 06.02.2023 to 05.12.2023

in the amount of \$ 4,000,000.00

In words Four million dollars

I hereby confirm that the attached financial statement is fully and correctly provided for the above mentioned period.

Declaration:

The expenditures to be financed from the TECM grant have not been financed from other subsidies.

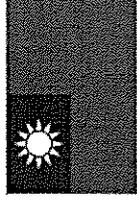
- Totals per cost category
- breakdown of expenditures per cost category
- information on interest
- inventory of goods
- handing over certificate
- other

Date and original signature of the Recipient

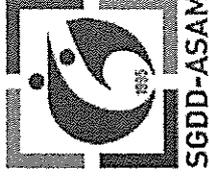
74R0/65-1245

Final Financial Statement - Totals per expenditure category (budget lines)

Recipient: Association for Social Development and Aid Mobilization
Period from: 6.02.2023
to: 5.12.2023



**Love from
Taiwan**



Budget Line	Description	Total Budget (\$)	Total Expenditures (\$)	Remaining Budget (\$)	Remaining (%)
1	Staff Costs (personnel costs and severance payment)	\$ 547,900.00	\$ 454,527.64	\$ 93,372.36	17.04%
2	Relief Items for Humanitarian Assistance	\$ 1,809,123.81	\$ 1,902,804.72	\$ -93,680.91	-5.18%
3	Accommodation & Other Assistance to Earthquake Survivors Who Moved to Other	\$ 756,000.00	\$ 754,877.11	\$ 1,122.89	0.15%
4	Activity Costs and Related Costs for Beneficiaries	\$ 95,000.00	\$ 94,990.91	\$ 9.09	0.01%
5	Logistics & Operational Costs of ASAM Disaster Response Teams	\$ 306,000.00	\$ 306,834.55	\$ -834.55	-0.27%
6	Other Operational Costs	\$ 83,000.00	\$ 82,988.88	\$ 11.12	0.01%
7	Consumables and Service Costs	\$ 212,500.00	\$ 212,500.00	\$ -0.00	0.00%
	Subtotal - direct costs	\$ 3,809,523.81	\$ 3,809,523.81	\$ 0.00	0.00%
8	Supporting cost / Administration costs	\$ 190,476.19	\$ 190,476.19	\$ -	0.00%
	Grand Total	\$ 4,000,000.00	\$ 4,000,000.00	\$ 0.00	0.00%

742065-246

Final Financial Statement - Breakdown of expenditures per category



Recipient: Association for Social Development and Aid Mobilization
 Expenditure category: Staff Costs (personnel costs and severance payment)
 Period from: 2023/2/6
 to: 2023/12/5

no. of voucher	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/evidence	Reason for payment (detailed content of voucher/evidence)	Currency of voucher	Amount of voucher	Exchange rate (according EVDS currency converter or exchange of funds)	Expenditure in the currency of Grant Agreement (\$)
1	N/A	2023/3/31	Admin Finance Officer	March'23 Payroll Costs	TRY	₺ 6,765.00	18.97	\$ 356.62
2	N/A	2023/3/31	Field Worker	March'23 Payroll Costs	TRY	₺ 6,765.00	18.97	\$ 356.62
3	N/A	2023/3/31	Field Worker	March'23 Payroll Costs	TRY	₺ 6,765.00	18.97	\$ 356.62
4	N/A	2023/3/31	Field Worker	March'23 Payroll Costs	TRY	₺ 6,765.00	18.97	\$ 356.62
5	N/A	2023/3/31	Health Educator	March'23 Payroll Costs	TRY	₺ 13,284.00	18.97	\$ 700.26
6	N/A	2023/3/31	Psychologist	March'23 Payroll Costs	TRY	₺ 13,284.00	18.97	\$ 700.26
7	N/A	2023/3/31	Support Staff	March'23 Payroll Costs	TRY	₺ 8,856.00	18.97	\$ 466.84
8	N/A	2023/3/31	Support Staff	March'23 Payroll Costs	TRY	₺ 8,856.00	18.97	\$ 466.84
9	N/A	2023/3/31	Support Staff	March'23 Payroll Costs	TRY	₺ 8,856.00	18.97	\$ 466.84
10	N/A	2023/3/31	Support Staff	March'23 Payroll Costs	TRY	₺ 4,920.00	18.97	\$ 259.36
11	N/A	2023/3/31	Support Staff	March'23 Payroll Costs	TRY	₺ 8,856.00	18.97	\$ 466.84
12	N/A	2023/3/31	Support Staff	March'23 Payroll Costs	TRY	₺ 9,840.00	18.97	\$ 518.71
13	N/A	2023/3/31	Severance	Mar'23 Severance	TRY	₺ 5,985.08	18.97	\$ 315.50
14	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
15	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
16	N/A	2023/4/30	Health Educator	Apr'23 Payroll Costs	TRY	₺ 44,280.00	19.30	\$ 2,294.30
17	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
18	N/A	2023/4/30	Field Worker	Apr'23 Payroll Costs	TRY	₺ 40,590.00	19.30	\$ 2,103.11
19	N/A	2023/4/30	Field Worker	Apr'23 Payroll Costs	TRY	₺ 40,590.00	19.30	\$ 2,103.11
20	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
21	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
22	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
23	N/A	2023/4/30	Admin Finance Officer	Apr'23 Payroll Costs	TRY	₺ 40,590.00	19.30	\$ 2,103.11
24	N/A	2023/4/30	Psychologist	Apr'23 Payroll Costs	TRY	₺ 44,280.00	19.30	\$ 2,294.30
25	N/A	2023/4/30	Field Worker	Apr'23 Payroll Costs	TRY	₺ 40,590.00	19.30	\$ 2,103.11
26	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
27	N/A	2023/4/30	Field Worker	Apr'23 Payroll Costs	TRY	₺ 40,590.00	19.30	\$ 2,103.11
28	N/A	2023/4/30	Psychologist	Apr'23 Payroll Costs	TRY	₺ 44,280.00	19.30	\$ 2,294.30
29	N/A	2023/4/30	Health Educator	Apr'23 Payroll Costs	TRY	₺ 41,328.00	19.30	\$ 2,141.35
30	N/A	2023/4/30	Field Worker	Apr'23 Payroll Costs	TRY	₺ 40,590.00	19.30	\$ 2,103.11
31	N/A	2023/4/30	Interpreter	Apr'23 Payroll Costs	TRY	₺ 29,274.01	19.30	\$ 1,516.79
32	N/A	2023/4/30	Psychologist	Apr'23 Payroll Costs	TRY	₺ 44,280.00	19.30	\$ 2,294.30
33	N/A	2023/4/30	Interpreter	Apr'23 Payroll Costs	TRY	₺ 19,864.50	19.30	\$ 1,029.25
34	N/A	2023/4/30	Field Worker	Apr'23 Payroll Costs	TRY	₺ 21,648.00	19.30	\$ 1,121.66
35	N/A	2023/4/30	Psychologist	Apr'23 Payroll Costs	TRY	₺ 38,376.01	19.30	\$ 1,988.39
36	N/A	2023/4/30	Project Coordinator	Apr'23 Payroll Costs	TRY	₺ 57,195.01	19.30	\$ 2,963.47
37	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 20,664.00	19.30	\$ 1,070.67
38	N/A	2023/4/30	Interpreter	Apr'23 Payroll Costs	TRY	₺ 9,409.51	19.30	\$ 487.54
39	N/A	2023/4/30	Psychologist	Apr'23 Payroll Costs	TRY	₺ 44,280.00	19.30	\$ 2,294.30
40	N/A	2023/4/30	Health Educator	Apr'23 Payroll Costs	TRY	₺ 41,328.00	19.30	\$ 2,141.35
41	N/A	2023/4/30	Support Staff	Apr'23 Payroll Costs	TRY	₺ 29,520.00	19.30	\$ 1,529.53
42	N/A	2023/4/30	M&E Officer (Cost Share)	Apr'23 Payroll Costs	TRY	₺ 9,225.00	19.30	\$ 477.98
43	N/A	2023/4/30	Severance	Apr'23 Severance	TRY	₺ 49,961.71	19.30	\$ 2,588.69
44	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Atalay Atalay-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
45	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Beşir Ataman-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
46	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Burhan Fırat-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
47	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Ceylan Ergün-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
48	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Çağla Çekirge-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
49	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Dilan Altundağ-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
50	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Duygu Nural-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
51	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Elif Avcı-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
52	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Feza Hatice Özcan-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
53	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Irem Su Yavuz-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
54	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	İsmail Çetin-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
55	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Kardelen Hasırcı-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
56	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Mehmed Salih Demirel-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
57	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Merve Sarı-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
58	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Nureddin Elmustafa-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
59	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Osman Bahadırhan Kazancı-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
60	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Özlem Kazan-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
61	382501486	2023/5/4	ARMIN SİGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Ramazan Güzel-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94

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62	382501486	2023/5/4	ARMIN SIGORTA ARACILIK HIZMETLERI LTD. STI.	Süleyman Atasoy-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
63	382501486	2023/5/4	ARMIN SIGORTA ARACILIK HIZMETLERI LTD. STI.	Süleyman Şahin-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
64	382501486	2023/5/4	ARMIN SIGORTA ARACILIK HIZMETLERI LTD. STI.	Ufuk Kantarcı-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
65	382501486	2023/5/4	ARMIN SIGORTA ARACILIK HIZMETLERI LTD. STI.	Uğurcan Akar-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
66	382501486	2023/5/4	ARMIN SIGORTA ARACILIK HIZMETLERI LTD. STI.	Yunus Yücedağ-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
67	382501486	2023/5/4	ARMIN SIGORTA ARACILIK HIZMETLERI LTD. STI.	Yusufozan Ceylan-Employee Insurance Cost (Mandatory)	TRY	₺ 57.81	19.68	\$ 2.94
68	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
69	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
70	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
71	N/A	2023/5/31	Field Worker	May'23 Payroll Costs	TRY	₺ 40,590.00	19.68	\$ 2,062.50
72	N/A	2023/5/31	Psychologist	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
73	N/A	2023/5/31	Health Educator	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
74	N/A	2023/5/31	Health Educator	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
75	N/A	2023/5/31	Field Worker	May'23 Payroll Costs	TRY	₺ 37,884.00	19.68	\$ 1,925.00
76	N/A	2023/5/31	Interpreter	May'23 Payroll Costs	TRY	₺ 31,365.00	19.68	\$ 1,593.75
77	N/A	2023/5/31	Psychologist	May'23 Payroll Costs	TRY	₺ 22,140.01	19.68	\$ 1,125.00
78	N/A	2023/5/31	Psychologist	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
79	N/A	2023/5/31	Interpreter	May'23 Payroll Costs	TRY	₺ 31,365.00	19.68	\$ 1,593.75
80	N/A	2023/5/31	Field Worker	May'23 Payroll Costs	TRY	₺ 40,590.00	19.68	\$ 2,062.50
81	N/A	2023/5/31	Psychologist	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
82	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
83	N/A	2023/5/31	Field Worker	May'23 Payroll Costs	TRY	₺ 40,590.00	19.68	\$ 2,062.50
84	N/A	2023/5/31	Project Coordinator	May'23 Payroll Costs	TRY	₺ 57,195.01	19.68	\$ 2,906.25
85	N/A	2023/5/31	Procurement and Logistics Officer	May'23 Payroll Costs	TRY	₺ 40,590.00	19.68	\$ 2,062.50
86	N/A	2023/5/31	Field Worker	May'23 Payroll Costs	TRY	₺ 40,590.00	19.68	\$ 2,062.50
87	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
88	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
89	N/A	2023/5/31	Psychologist	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
90	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
91	N/A	2023/5/31	M&E Officer (Cost Share)	May'23 Payroll Costs	TRY	₺ 9,225.00	19.68	\$ 468.75
92	N/A	2023/5/31	Interpreter	May'23 Payroll Costs	TRY	₺ 31,365.00	19.68	\$ 1,593.75
93	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
94	N/A	2023/5/31	Admin Finance Officer	May'23 Payroll Costs	TRY	₺ 40,590.00	19.68	\$ 2,062.50
95	N/A	2023/5/31	Psychologist	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
96	N/A	2023/5/31	Health Educator	May'23 Payroll Costs	TRY	₺ 44,280.00	19.68	\$ 2,250.00
97	N/A	2023/5/31	Field Worker	May'23 Payroll Costs	TRY	₺ 40,590.00	19.68	\$ 2,062.50
98	N/A	2023/5/31	Support Staff	May'23 Payroll Costs	TRY	₺ 29,520.00	19.68	\$ 1,500.00
99	N/A	2023/5/31	Severance	May'23 Severance	TRY	₺ 58,907.15	19.68	\$ 2,993.25
100	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
101	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
102	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
103	N/A	2023/6/30	Field Worker	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
104	N/A	2023/6/30	Psychologist	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
105	N/A	2023/6/30	Health Educator	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
106	N/A	2023/6/30	Health Educator	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
107	N/A	2023/6/30	Field Worker	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
108	N/A	2023/6/30	Interpreter	Jun'23 Payroll Costs	TRY	₺ 31,365.00	23.06	\$ 1,360.15
109	N/A	2023/6/30	Psychologist	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
110	N/A	2023/6/30	Psychologist	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
111	N/A	2023/6/30	Interpreter	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
112	N/A	2023/6/30	Field Worker	Jun'23 Payroll Costs	TRY	₺ 31,365.00	23.06	\$ 1,360.15
113	N/A	2023/6/30	Psychologist	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
114	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
115	N/A	2023/6/30	Field Worker	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
116	N/A	2023/6/30	Project Coordinator	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
117	N/A	2023/6/30	Procurement and Logistics Officer	Jun'23 Payroll Costs	TRY	₺ 57,195.01	23.06	\$ 2,480.27
118	N/A	2023/6/30	Field Worker	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
119	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
120	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
121	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
122	N/A	2023/6/30	Psychologist	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
123	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
124	N/A	2023/6/30	M&E Officer (Cost Share)	Jun'23 Payroll Costs	TRY	₺ 9,225.00	23.06	\$ 400.04
125	N/A	2023/6/30	Interpreter	Jun'23 Payroll Costs	TRY	₺ 31,365.00	23.06	\$ 1,360.15
126	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
127	N/A	2023/6/30	Admin Finance Officer	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
128	N/A	2023/6/30	Psychologist	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
129	N/A	2023/6/30	Health Educator	Jun'23 Payroll Costs	TRY	₺ 44,280.00	23.06	\$ 1,920.21
130	N/A	2023/6/30	Field Worker	Jun'23 Payroll Costs	TRY	₺ 40,590.00	23.06	\$ 1,760.19
131	N/A	2023/6/30	Support Staff	Jun'23 Payroll Costs	TRY	₺ 29,520.00	23.06	\$ 1,280.14
132	N/A	2023/6/30	Severance	Jun'23 Severance	TRY	₺ 58,006.17	23.06	\$ 2,515.45
133	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
134	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
135	N/A	2023/7/31	Field Worker	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
136	N/A	2023/7/31	Psychologist	Jul'23 Payroll Costs	TRY	₺ 58,750.00	26.42	\$ 2,223.69
137	N/A	2023/7/31	Health Educator	Jul'23 Payroll Costs	TRY	₺ 66,446.25	26.42	\$ 2,515.00
138	N/A	2023/7/31	Health Educator	Jul'23 Payroll Costs	TRY	₺ 57,575.00	26.42	\$ 2,179.22
139	N/A	2023/7/31	Field Worker	Jul'23 Payroll Costs	TRY	₺ 57,575.00	26.42	\$ 2,179.22
140	N/A	2023/7/31	Interpreter	Jul'23 Payroll Costs	TRY	₺ 58,750.00	26.42	\$ 2,223.69
141	N/A	2023/7/31	Psychologist	Jul'23 Payroll Costs	TRY	₺ 46,823.75	26.42	\$ 1,772.28
142	N/A	2023/7/31	Psychologist	Jul'23 Payroll Costs	TRY	₺ 66,446.25	26.42	\$ 2,515.00
143	N/A	2023/7/31	Interpreter	Jul'23 Payroll Costs	TRY	₺ 66,446.25	26.42	\$ 2,515.00
144	N/A	2023/7/31	Field Worker	Jul'23 Payroll Costs	TRY	₺ 46,823.75	26.42	\$ 1,772.28
145	N/A	2023/7/31	Psychologist	Jul'23 Payroll Costs	TRY	₺ 58,750.00	26.42	\$ 2,223.69
146	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 66,446.25	26.42	\$ 2,515.00
147	N/A	2023/7/31	Field Worker	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
148	N/A	2023/7/31	Project Coordinator	Jul'23 Payroll Costs	TRY	₺ 58,750.00	26.42	\$ 2,223.69
149	N/A	2023/7/31	Procurement and Logistics Officer	Jul'23 Payroll Costs	TRY	₺ 88,125.00	26.42	\$ 3,335.54
					TRY	₺ 61,276.25	26.42	\$ 2,319.31

74R0165-R48

150	N/A	2023/7/31	Field Worker	Jul'23 Payroll Costs	TRY	₺ 58,750.00	26.42	\$ 2,223.69
151	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
152	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
153	N/A	2023/7/31	Psychologist	Jul'23 Payroll Costs	TRY	₺ 66,446.25	26.42	\$ 2,515.00
154	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
155	N/A	2023/7/31	M&E Officer (Cost Share)	Jul'23 Payroll Costs	TRY	₺ 12,161.25	26.42	\$ 460.30
156	N/A	2023/7/31	Interpreter	Jul'23 Payroll Costs	TRY	₺ 46,823.75	26.42	\$ 1,772.28
157	N/A	2023/7/31	Admin Finance Officer	Jul'23 Payroll Costs	TRY	₺ 61,276.25	26.42	\$ 2,319.31
158	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 41,015.34	26.42	\$ 1,552.44
159	N/A	2023/7/31	Psychologist	Jul'23 Payroll Costs	TRY	₺ 66,446.25	26.42	\$ 2,515.00
160	N/A	2023/7/31	Health Educator	Jul'23 Payroll Costs	TRY	₺ 57,575.00	26.42	\$ 2,179.22
161	N/A	2023/7/31	Field Worker	Jul'23 Payroll Costs	TRY	₺ 58,750.00	26.42	\$ 2,223.69
162	N/A	2023/7/31	Support Staff	Jul'23 Payroll Costs	TRY	₺ 43,945.00	26.42	\$ 1,663.32
163	N/A	2023/7/31	Severance	Jul'23 Severance	TRY	₺ 59,771.16	26.42	\$ 2,262.35
164	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Evren Şahin-Employee Insurance Cost (Mandatory)	TRY	₺ 27.68	26.95	\$ 1.03
165	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Fatma Zöhre Taşçı-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
166	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Halid Elahmed-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
167	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Heval Deniz Güneş-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
168	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Mehmet Orhun Gülay-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
169	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Merve Sarı Mali-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
170	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Mustafa Kara-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
171	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Şevket Önalın-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
172	382501486	2023/8/10	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Uğur Can Akar-Employee Insurance Cost (Mandatory)	TRY	₺ 27.69	26.95	\$ 1.03
173	N/A	2023/8/31	Severance	Aug'23 Severance	TRY	₺ 50,890.07	26.95	\$ 1,888.31
174	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
175	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
176	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
177	N/A	2023/8/31	Field Worker	Aug'23 Payroll Costs	TRY	₺ 11,750.00	26.95	\$ 435.99
178	N/A	2023/8/31	Psychologist	Aug'23 Payroll Costs	TRY	₺ 13,289.25	26.95	\$ 493.11
179	N/A	2023/8/31	Health Educator	Aug'23 Payroll Costs	TRY	₺ 11,515.00	26.95	\$ 427.27
180	N/A	2023/8/31	Health Educator	Aug'23 Payroll Costs	TRY	₺ 57,575.00	26.95	\$ 2,136.36
181	N/A	2023/8/31	Field Worker	Aug'23 Payroll Costs	TRY	₺ 58,750.00	26.95	\$ 2,179.96
182	N/A	2023/8/31	Interpreter	Aug'23 Payroll Costs	TRY	₺ 46,823.75	26.95	\$ 1,737.43
183	N/A	2023/8/31	Psychologist	Aug'23 Payroll Costs	TRY	₺ 13,289.25	26.95	\$ 493.11
184	N/A	2023/8/31	Psychologist	Aug'23 Payroll Costs	TRY	₺ 66,446.25	26.95	\$ 2,465.54
185	N/A	2023/8/31	Interpreter	Aug'23 Payroll Costs	TRY	₺ 46,823.75	26.95	\$ 1,737.43
186	N/A	2023/8/31	Field Worker	Aug'23 Payroll Costs	TRY	₺ 29,375.00	26.95	\$ 1,089.98
187	N/A	2023/8/31	Psychologist	Aug'23 Payroll Costs	TRY	₺ 66,446.25	26.95	\$ 2,465.54
188	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
189	N/A	2023/8/31	Field Worker	Aug'23 Payroll Costs	TRY	₺ 58,750.00	26.95	\$ 2,179.96
190	N/A	2023/8/31	Project Coordinator	Aug'23 Payroll Costs	TRY	₺ 88,125.00	26.95	\$ 3,269.94
191	N/A	2023/8/31	Procurement and Logistics Officer	Aug'23 Payroll Costs	TRY	₺ 61,276.25	26.95	\$ 2,273.70
192	N/A	2023/8/31	Field Worker	Aug'23 Payroll Costs	TRY	₺ 58,750.00	26.95	\$ 2,179.96
193	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
194	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
195	N/A	2023/8/31	Psychologist	Aug'23 Payroll Costs	TRY	₺ 66,446.25	26.95	\$ 2,465.54
196	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
197	N/A	2023/8/31	M&E Officer (Cost Share)	Aug'23 Payroll Costs	TRY	₺ 12,161.25	26.95	\$ 451.25
198	N/A	2023/8/31	Interpreter	Aug'23 Payroll Costs	TRY	₺ 46,823.75	26.95	\$ 1,737.43
199	N/A	2023/8/31	Admin Finance Officer	Aug'23 Payroll Costs	TRY	₺ 61,276.25	26.95	\$ 2,273.70
200	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
201	N/A	2023/8/31	Psychologist	Aug'23 Payroll Costs	TRY	₺ 13,289.25	26.95	\$ 493.11
202	N/A	2023/8/31	Health Educator	Aug'23 Payroll Costs	TRY	₺ 57,575.00	26.95	\$ 2,136.36
203	N/A	2023/8/31	Field Worker	Aug'23 Payroll Costs	TRY	₺ 58,750.00	26.95	\$ 2,179.96
204	N/A	2023/8/31	Support Staff	Aug'23 Payroll Costs	TRY	₺ 43,945.00	26.95	\$ 1,630.61
205	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 43,945.00	26.94	\$ 1,631.22
206	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 43,945.00	26.94	\$ 1,631.22
207	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 43,945.00	26.94	\$ 1,631.22
208	N/A	2023/9/30	Health Educator	Sep'23 Payroll Costs	TRY	₺ 57,575.00	26.94	\$ 2,137.16
209	N/A	2023/9/30	Field Worker	Sep'23 Payroll Costs	TRY	₺ 58,750.00	26.94	\$ 2,180.77
210	N/A	2023/9/30	Field Worker	Sep'23 Payroll Costs	TRY	₺ 11,750.00	26.94	\$ 436.15
211	N/A	2023/9/30	Interpreter	Sep'23 Payroll Costs	TRY	₺ 46,823.75	26.94	\$ 1,738.08
212	N/A	2023/9/30	Psychologist	Sep'23 Payroll Costs	TRY	₺ 66,446.25	26.94	\$ 2,466.45
213	N/A	2023/9/30	Interpreter	Sep'23 Payroll Costs	TRY	₺ 46,823.75	26.94	\$ 1,738.08
214	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 29,296.66	26.94	\$ 1,087.48
215	N/A	2023/9/30	Psychologist	Sep'23 Payroll Costs	TRY	₺ 66,446.25	26.94	\$ 2,466.45
216	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 41,015.34	26.94	\$ 1,522.47
217	N/A	2023/9/30	Field Worker	Sep'23 Payroll Costs	TRY	₺ 58,750.00	26.94	\$ 2,180.77
218	N/A	2023/9/30	Psychologist	Sep'23 Payroll Costs	TRY	₺ 13,289.25	26.94	\$ 493.29
219	N/A	2023/9/30	Project Coordinator	Sep'23 Payroll Costs	TRY	₺ 88,125.00	26.94	\$ 3,271.16
220	N/A	2023/9/30	Procurement and Logistics Officer	Sep'23 Payroll Costs	TRY	₺ 61,276.25	26.94	\$ 2,274.55
221	N/A	2023/9/30	Field Worker	Sep'23 Payroll Costs	TRY	₺ 58,750.00	26.94	\$ 2,180.77
222	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 43,945.00	26.94	\$ 1,631.22
223	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 43,945.00	26.94	\$ 1,631.22
224	N/A	2023/9/30	Psychologist	Sep'23 Payroll Costs	TRY	₺ 66,446.25	26.94	\$ 2,466.45
225	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 43,945.00	26.94	\$ 1,631.22
226	N/A	2023/9/30	M&E Officer (Cost Share)	Sep'23 Payroll Costs	TRY	₺ 12,161.25	26.94	\$ 451.42
227	N/A	2023/9/30	Interpreter	Sep'23 Payroll Costs	TRY	₺ 46,823.75	26.94	\$ 1,738.08
228	N/A	2023/9/30	Admin Finance Officer	Sep'23 Payroll Costs	TRY	₺ 61,276.25	26.94	\$ 2,274.55
229	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 5,859.34	26.94	\$ 217.50
230	N/A	2023/9/30	Health Educator	Sep'23 Payroll Costs	TRY	₺ 57,575.00	26.94	\$ 2,137.16

7UR0165-R49

231	N/A	2023/9/30	Interpreter	Sep'23 Payroll Costs	TRY	₺ 58,750.00	26.94	\$ 2,180.77
232	N/A	2023/9/30	Support Staff	Sep'23 Payroll Costs	TRY	₺ 43,945.00	26.94	\$ 1,631.22
233	N/A	2023/9/30	Severance	Sep'23 Severance	TRY	₺ 46,835.66	26.94	\$ 1,738.52
234	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
235	N/A	2023/10/31	Psychologist	Oct'23 Payroll Costs	TRY	₺ 59,801.63	27.80	\$ 2,151.14
236	N/A	2023/10/31	Psychologist	Oct'23 Payroll Costs	TRY	₺ 66,446.25	27.80	\$ 2,390.15
237	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
238	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
239	N/A	2023/10/31	Health Educator	Oct'23 Payroll Costs	TRY	₺ 57,575.00	27.80	\$ 2,071.04
240	N/A	2023/10/31	Field Worker	Oct'23 Payroll Costs	TRY	₺ 58,750.00	27.80	\$ 2,113.31
241	N/A	2023/10/31	Field Worker	Oct'23 Payroll Costs	TRY	₺ 58,750.00	27.80	\$ 2,113.31
242	N/A	2023/10/31	Interpreter	Oct'23 Payroll Costs	TRY	₺ 46,823.75	27.80	\$ 1,684.31
243	N/A	2023/10/31	Psychologist	Oct'23 Payroll Costs	TRY	₺ 66,446.25	27.80	\$ 2,390.15
244	N/A	2023/10/31	Interpreter	Oct'23 Payroll Costs	TRY	₺ 46,823.75	27.80	\$ 1,684.31
245	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
246	N/A	2023/10/31	Psychologist	Oct'23 Payroll Costs	TRY	₺ 66,446.25	27.80	\$ 2,390.15
247	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
248	N/A	2023/10/31	Field Worker	Oct'23 Payroll Costs	TRY	₺ 58,750.00	27.80	\$ 2,113.31
249	N/A	2023/10/31	Psychologist	Oct'23 Payroll Costs	TRY	₺ 66,446.25	27.80	\$ 2,390.15
250	N/A	2023/10/31	Procurement and Logistics Officer	Oct'23 Payroll Costs	TRY	₺ 61,276.25	27.80	\$ 2,204.18
251	N/A	2023/10/31	Field Worker	Oct'23 Payroll Costs	TRY	₺ 58,750.00	27.80	\$ 2,113.31
252	N/A	2023/10/31	Field Worker	Oct'23 Payroll Costs	TRY	₺ 58,750.00	27.80	\$ 2,113.31
253	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
254	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
255	N/A	2023/10/31	Psychologist	Oct'23 Payroll Costs	TRY	₺ 66,446.25	27.80	\$ 2,390.15
256	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
257	N/A	2023/10/31	M&E Officer (Cost Share)	Oct'23 Payroll Costs	TRY	₺ 12,161.25	27.80	\$ 437.46
258	N/A	2023/10/31	Interpreter	Oct'23 Payroll Costs	TRY	₺ 46,823.75	27.80	\$ 1,684.31
259	N/A	2023/10/31	Admin Finance Officer	Oct'23 Payroll Costs	TRY	₺ 61,276.25	27.80	\$ 2,204.18
260	N/A	2023/10/31	Health Educator	Oct'23 Payroll Costs	TRY	₺ 57,575.00	27.80	\$ 2,071.04
261	N/A	2023/10/31	Field Worker	Oct'23 Payroll Costs	TRY	₺ 58,750.00	27.80	\$ 2,113.31
262	N/A	2023/10/31	Support Staff	Oct'23 Payroll Costs	TRY	₺ 43,945.00	27.80	\$ 1,580.76
263	N/A	2023/10/31	Severance	Oct'23 Severance	TRY	₺ 55,716.75	27.80	\$ 2,004.20
264	382501486	2023/11/2	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Esra Aral-Employee Insurance Cost (Mandatory)	TRY	₺ 20.37	28.59	\$ 0.71
265	382501486	2023/11/2	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	İbrahim Özkaya-Employee Insurance Cost (Mandatory)	TRY	₺ 20.37	28.59	\$ 0.71
266	382501486	2023/11/2	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Ayşe Sıdika Adıbelli-Employee Insurance Cost (Mandatory)	TRY	₺ 20.37	28.59	\$ 0.71
267	382501486	2023/11/2	ARMIN SIGORTA ARACILIK HİZMETLERİ LTD. ŞTİ.	Makbule Gök-Employee Insurance Cost (Mandatory)	TRY	₺ 20.37	28.59	\$ 0.71
268	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
269	N/A	2023/11/30	Psychologist	Nov'23 Payroll Costs	TRY	₺ 66,446.25	28.59	\$ 2,324.11
270	N/A	2023/11/30	Psychologist	Nov'23 Payroll Costs	TRY	₺ 66,446.25	28.59	\$ 2,324.11
271	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
272	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
273	N/A	2023/11/30	Health Educator	Nov'23 Payroll Costs	TRY	₺ 57,575.00	28.59	\$ 2,013.82
274	N/A	2023/11/30	Field Worker	Nov'23 Payroll Costs	TRY	₺ 58,750.00	28.59	\$ 2,054.91
275	N/A	2023/11/30	Field Worker	Nov'23 Payroll Costs	TRY	₺ 37,208.34	28.59	\$ 1,301.45
276	N/A	2023/11/30	Interpreter	Nov'23 Payroll Costs	TRY	₺ 21,851.09	28.59	\$ 764.29
277	N/A	2023/11/30	Psychologist	Nov'23 Payroll Costs	TRY	₺ 66,446.25	28.59	\$ 2,324.11
278	N/A	2023/11/30	Interpreter	Nov'23 Payroll Costs	TRY	₺ 42,141.38	28.59	\$ 1,473.99
279	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
280	N/A	2023/11/30	Psychologist	Nov'23 Payroll Costs	TRY	₺ 66,446.25	28.59	\$ 2,324.11
281	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
282	N/A	2023/11/30	Field Worker	Nov'23 Payroll Costs	TRY	₺ 58,750.00	28.59	\$ 2,054.91
283	N/A	2023/11/30	Psychologist	Nov'23 Payroll Costs	TRY	₺ 66,446.25	28.59	\$ 2,324.11
284	N/A	2023/11/30	Procurement and Logistics Officer	Nov'23 Payroll Costs	TRY	₺ 28,595.59	28.59	\$ 1,000.20
285	N/A	2023/11/30	Field Worker	Nov'23 Payroll Costs	TRY	₺ 27,416.66	28.59	\$ 958.96
286	N/A	2023/11/30	Field Worker	Nov'23 Payroll Costs	TRY	₺ 41,125.00	28.59	\$ 1,438.44
287	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
288	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
289	N/A	2023/11/30	Psychologist	Nov'23 Payroll Costs	TRY	₺ 66,446.25	28.59	\$ 2,324.11
290	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
291	N/A	2023/11/30	M&E Officer (Cost Share)	Nov'23 Payroll Costs	TRY	₺ 12,161.25	28.59	\$ 425.37
292	N/A	2023/11/30	Interpreter	Nov'23 Payroll Costs	TRY	₺ 46,823.75	28.59	\$ 1,637.77
293	N/A	2023/11/30	Admin Finance Officer	Nov'23 Payroll Costs	TRY	₺ 61,276.25	28.59	\$ 2,143.28
294	N/A	2023/11/30	Field Worker	Nov'23 Payroll Costs	TRY	₺ 33,291.66	28.59	\$ 1,164.45
295	N/A	2023/11/30	Support Staff	Nov'23 Payroll Costs	TRY	₺ 43,945.00	28.59	\$ 1,537.08
296	N/A	2023/11/30	Severance	Nov'23 Severance	TRY	₺ 47,028.73	28.59	\$ 1,644.94
297	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
298	N/A	2023/12/5	Psychologist	Dec'23 Payroll Costs	TRY	₺ 11,074.38	28.84	\$ 383.99
299	N/A	2023/12/5	Psychologist	Dec'23 Payroll Costs	TRY	₺ 11,074.38	28.84	\$ 383.99
300	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
301	N/A	2023/12/5	Health Educator	Dec'23 Payroll Costs	TRY	₺ 9,595.84	28.84	\$ 332.73
302	N/A	2023/12/5	Field Worker	Dec'23 Payroll Costs	TRY	₺ 9,791.66	28.84	\$ 339.52
303	N/A	2023/12/5	Psychologist	Dec'23 Payroll Costs	TRY	₺ 11,074.38	28.84	\$ 383.99
304	N/A	2023/12/5	Interpreter	Dec'23 Payroll Costs	TRY	₺ 7,803.96	28.84	\$ 270.60
305	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
306	N/A	2023/12/5	Psychologist	Dec'23 Payroll Costs	TRY	₺ 11,074.38	28.84	\$ 383.99
307	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
308	N/A	2023/12/5	Field Worker	Dec'23 Payroll Costs	TRY	₺ 9,791.66	28.84	\$ 339.52
309	N/A	2023/12/5	Psychologist	Dec'23 Payroll Costs	TRY	₺ 11,074.38	28.84	\$ 383.99
310	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
311	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
312	N/A	2023/12/5	Psychologist	Dec'23 Payroll Costs	TRY	₺ 11,074.38	28.84	\$ 383.99
313	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
314	N/A	2023/12/5	M&E Officer (Cost Share)	Dec'23 Payroll Costs	TRY	₺ 12,161.25	28.84	\$ 421.68
315	N/A	2023/12/5	Interpreter	Dec'23 Payroll Costs	TRY	₺ 7,803.96	28.84	\$ 270.60
316	N/A	2023/12/5	Admin Finance Officer	Dec'23 Payroll Costs	TRY	₺ 10,212.71	28.84	\$ 354.12
317	N/A	2023/12/5	Support Staff	Dec'23 Payroll Costs	TRY	₺ 7,324.16	28.84	\$ 253.96
318	N/A	2023/12/5	Severance	Dec'23 Severance	TRY	₺ 6,548.99	28.84	\$ 227.08

7UR0165-R50



Final Financial Statement - Breakdown of expenditures per category

Recipient: Association for Social Development and Aid Mobilization
 Expenditure category: Relief Items for Humanitarian Assistance
 Period from: 2023/2/6
 to: 2023/12/5

no. of voucher-	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/evidence	Reason for payment (detailed content of voucher/evidence)	Currency of voucher	Amount of voucher	Exchange rate (according EYDS currency converter or exchange of funds)	Expenditure in the currency of Grant Agreement (\$)
1	INN2023000000007	2023/4/3	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for sleeping bags	TRY	₺ 434,610.00	19.30 \$	22,518.65
2	INN2023000000007	2023/4/3	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for blankets	TRY	₺ 4,200,000.01	19.30 \$	217,616.58
3	INN2023000000007	2023/4/3	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for beds	TRY	₺ 3,306,000.02	19.30 \$	171,295.34
4	INN2023000000007	2023/4/3	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for winter coats	TRY	₺ 570,000.00	19.30 \$	29,533.68
5	INN2023000000007	2023/4/3	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for boots	TRY	₺ 540,000.00	19.30 \$	27,979.27
6	AGA2023000000000	2023/4/3	ALGAN SPOR REKLAM TURİZM SEYAHAT ORGANİZASYON BİLİŞİM SİSTEMLERİ OTOMOTİV TİC. SAN. LTD.	Invoice for tents	TRY	₺ 747,058.00	19.30 \$	38,707.67
7	AGA2023000000000	2023/4/3	ALGAN SPOR REKLAM TURİZM SEYAHAT ORGANİZASYON BİLİŞİM SİSTEMLERİ OTOMOTİV TİC. SAN. LTD.	Invoice for tents	TRY	₺ 4,248,000.00	19.30 \$	220,103.63
8	INN2023000000007	2023/4/3	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for pillows	TRY	₺ 565,250.00	19.30 \$	29,287.56
9	INN2023000000007	2023/4/3	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for sheets	TRY	₺ 602,250.00	19.30 \$	31,204.66
10	EAF2023000000018	2023/4/12	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for base material (tatami)	TRY	₺ 85,550.00	19.30 \$	4,432.64
11	INN2023000000008	2023/4/18	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for boots	TRY	₺ 98,550.00	19.30 \$	5,106.22
12	GIB2023000000002	2023/4/19	ALTIIN KAFE RESTORAN GIDA İHTİYAÇ MAD. SAN. VE TİC. LTD. ŞTİ.	Invoice for juice	TRY	₺ 6,480.00	19.30 \$	335.75
13	GIB2023000000002	2023/4/19	ALTIIN KAFE RESTORAN GIDA İHTİYAÇ MAD. SAN. VE TİC. LTD. ŞTİ.	Invoice for juice	TRY	₺ 135,000.00	19.30 \$	6,594.82
14	EAF2023000000015	2023/4/21	SENİTUS İLAÇ SANAYİ VE TİC. A.Ş.	Invoice for food kits	TRY	₺ 3,149,988.00	19.30 \$	163,211.81
15	GIB2023000000000	2023/5/11	METE GRUP TEKSTİL KONFEKSİYON MEDİKAL REKLAM TURİZM ORG. TİC. LTD. ŞTİ.	Invoice for women hygien kits	TRY	₺ 3,473,730.01	19.68 \$	176,510.67
16	GIB2023000000000	2023/5/11	METE GRUP TEKSTİL KONFEKSİYON MEDİKAL REKLAM TURİZM ORG. TİC. LTD. ŞTİ.	Invoice for mother and baby kits	TRY	₺ 2,443,740.08	19.68 \$	124,173.78
17	GIB2023000000000	2023/5/11	METE GRUP TEKSTİL KONFEKSİYON MEDİKAL REKLAM TURİZM ORG. TİC. LTD. ŞTİ.	Invoice for household kits	TRY	₺ 1,899,990.00	19.68 \$	96,544.21
18	EAF2023000000038	2023/6/7	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for men underwear	TRY	₺ 336,960.00	23.06 \$	14,612.32
19	N012023000000931	2023/7/24	HASAN İLHAN	Invoice for vanillatons	TRY	₺ 550,000.00	26.42 \$	20,817.56
20	INN2023000000010	2023/8/16	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for linen sets	TRY	₺ 1,029,600.00	26.95 \$	38,204.08
21	INN2023000000010	2023/8/16	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for household kits	TRY	₺ 1,632,000.00	26.95 \$	60,556.59
22	INN2023000000011	2023/8/16	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for women hygien kits	TRY	₺ 1,400,650.00	26.95 \$	51,972.17
23	N012023000000039	2023/9/8	HASAN İLHAN	Invoice for shading & mosquito net	TRY	₺ 1,398,100.00	26.94 \$	51,896.81
24	I005264	2023/10/16	T.C. HAZINE VE MALİYE BAKANLIĞI ANKARA CUMHURİYET VERGİ DAİRESİ	Stamp tax for LCW voucher card agreement	TRY	₺ 3,525,000.00	27.80 \$	126,798.56
25	N/A	2023/10/30	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for sleeping bags	TRY	₺ 26,754.75	27.80 \$	962.40
26	INN2023000000013	2023/11/28	İNNOVA ORGANİK GIDA TEMİZLİK TURİZM TER TEKS.ELEK.İNS.SAN.VE.TİC.LTD.ŞTİ	Invoice for tarpaulin	TRY	₺ 579,986.00	28.59 \$	20,286.32
27	EAF2023000000076	2023/11/30	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for tarpaulin	TRY	₺ 4,005,628.00	28.59 \$	140,105.91
28	EAF2023000000076	2023/11/30	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for tarpaulin	TRY	₺ 291,935.60	28.59 \$	10,211.11
29	EAF2023000000077	2023/12/24	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for tarpaulin	TRY	₺ 23,762.20	28.84 \$	823.93

2023065-251

Final Financial Statement - Breakdown of expenditures per category



Recipient: Association for Social Development and Aid Mobilization
 Expenditure category: Accommodation & Other Assistance to Earthquake Survivors Who Moved to Other Cities
 Period from: 2023/2/6
 to: 2023/12/5

no. of voucher	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/evidence	Reason for payment (detailed content of voucher/evidence)	Currency of voucher	Amount of voucher	Exchange rate (according EVDS currency)	Expenditure in the currency of Grant Agreement (\$)
1	083802	2023/4/17	MÜCAHİTTİN TAŞ	Cash Aid-MÜCAHİTTİN TAŞ	TRY	₺ 10,000.00	19.30	\$ 518.13
2	084424	2023/5/4	MUHAMMED TEMMO	Cash Aid-MUHAMMED TEMMO	TRY	₺ 10,000.00	19.68	\$ 508.13
3	084425	2023/5/5	ABDULKADİR ENDERUN	Cash Aid-ABDULKADİR ENDERUN	TRY	₺ 3,000.00	19.68	\$ 152.44
4	084426	2023/5/8	AKIL UYGUN	Cash Aid-AKIL UYGUN	TRY	₺ 5,000.00	19.68	\$ 254.07
5	084427	2023/5/8	SİNEM ALTINOZ	Cash Aid-SİNEM ALTINOZ	TRY	₺ 5,000.00	19.68	\$ 254.07
6	084428	2023/5/8	LEYLA ALKHATTAB	Cash Aid-LEYLA ALKHATTAB	TRY	₺ 5,000.00	19.68	\$ 254.07
7	084429	2023/5/9	ŞADYA ABDULLAH	Cash Aid-ŞADYA ABDULLAH	TRY	₺ 3,000.00	19.68	\$ 152.44
8	084430	2023/5/9	İSTİNA SAİD	Cash Aid-İSTİNA SAİD	TRY	₺ 3,000.00	19.68	\$ 152.44
9	084431	2023/5/9	SAMİEH ALNAAEM	Cash Aid-SAMİEH ALNAAEM	TRY	₺ 3,000.00	19.68	\$ 152.44
10	084432	2023/5/9	MUNE SALİH	Cash Aid-MUNE SALİH	TRY	₺ 2,000.00	19.68	\$ 101.63
11	084433	2023/5/9	İMAD İSMAIL	Cash Aid-İMAD İSMAIL	TRY	₺ 3,000.00	19.68	\$ 152.44
12	084434	2023/5/10	MAİSA BAKUR	Cash Aid-MAİSA BAKUR	TRY	₺ 7,000.00	19.68	\$ 355.69
13	084435	2023/5/10	MUTEZ EŞİLLİ	Cash Aid-MUTEZ EŞİLLİ	TRY	₺ 3,000.00	19.68	\$ 152.44
14	084436	2023/5/11	BUŞRA OMAL NOUR TLAS	Cash Aid-BUŞRA OMAL NOUR TLAS	TRY	₺ 10,000.00	19.68	\$ 508.13
15	084437	2023/5/11	MAHA HABBUB	Cash Aid-MAHA HABBUB	TRY	₺ 3,000.00	19.68	\$ 152.44
16	084438	2023/5/12	ABDULSETTAR ELUBEYD	Cash Aid-ABDULSETTAR ELUBEYD	TRY	₺ 5,000.00	19.68	\$ 254.07
17	ANB2023000000310	2023/5/15	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,472.58	19.68	\$ 74.83
18	084439	2023/5/16	MAHMUD KELEŞ	Cash Aid-MAHMUD KELEŞ	TRY	₺ 4,500.00	19.68	\$ 228.66
19	084440	2023/5/16	DİCAN KOCABAŞ	Cash Aid-DİCAN KOCABAŞ	TRY	₺ 8,000.00	19.68	\$ 406.50
20	ANB2023000000312	2023/5/16	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 21,554.21	19.68	\$ 1,095.23
21	N012023000000215	2023/5/16	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 23,000.00	19.68	\$ 1,168.70
22	084441	2023/5/17	ZÜBEYDE GÜÇTEKİN	Cash Aid-ZÜBEYDE GÜÇTEKİN	TRY	₺ 5,000.00	19.68	\$ 254.07
23	084442	2023/5/17	VAIL ZERZUR	Cash Aid-VAIL ZERZUR	TRY	₺ 6,000.00	19.68	\$ 304.88
24	N012023000000231	2023/5/17	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 4,400.00	19.68	\$ 223.58
25	084443	2023/5/18	SADİKA HACMUSA	Cash Aid-SADİKA HACMUSA	TRY	₺ 3,000.00	19.68	\$ 152.44
26	084444	2023/5/18	ŞÜKRAN KUTAY	Cash Aid-ŞÜKRAN KUTAY	TRY	₺ 7,500.00	19.68	\$ 381.10
27	084445	2023/5/18	NADIYE KUTAY	Cash Aid-NADIYE KUTAY	TRY	₺ 7,500.00	19.68	\$ 381.10
28	084446	2023/5/18	AYHAN KUTAY	Cash Aid-AYHAN KUTAY	TRY	₺ 7,500.00	19.68	\$ 381.10
29	084447	2023/5/18	METİN KUTAY	Cash Aid-METİN KUTAY	TRY	₺ 7,500.00	19.68	\$ 381.10
30	084448	2023/5/18	AMAL ALSHAAR	Cash Aid-AMAL ALSHAAR	TRY	₺ 3,000.00	19.68	\$ 152.44
31	SGA2023000000019	2023/5/18	SERDAR GÜLLÜOĞLU	Invoice of medical assistance	TRY	₺ 521.70	19.68	\$ 26.51
32	084449	2023/5/23	FAİZ HACALI	Cash Aid-FAİZ HACALI	TRY	₺ 7,000.00	19.68	\$ 355.69
33	084450	2023/5/23	HENADİ HAMAME	Cash Aid-HENADİ HAMAME	TRY	₺ 3,000.00	19.68	\$ 152.44
34	084451	2023/5/23	ENES BEKRAN	Cash Aid-ENES BEKRAN	TRY	₺ 10,000.00	19.68	\$ 508.13
35	084452	2023/5/23	LİLAF ALİ	Cash Aid-LİLAF ALİ	TRY	₺ 3,000.00	19.68	\$ 152.44
36	084453	2023/5/23	GHADA KASHOUR	Cash Aid-GHADA KASHOUR	TRY	₺ 7,500.00	19.68	\$ 381.10
37	084454	2023/5/23	AHMAD QAYS	Cash Aid-AHMAD QAYS	TRY	₺ 5,000.00	19.68	\$ 254.07
38	ANB2023000000320	2023/5/23	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,745.28	19.68	\$ 88.68
39	ANB2023000000329	2023/5/23	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,658.01	19.68	\$ 84.25
40	ANB2023000000332	2023/5/23	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,658.01	19.68	\$ 84.25
41	N012023000000232	2023/5/23	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 291.60	19.68	\$ 14.82
42	084455	2023/5/24	FEYZANUR ATMACA	Cash Aid-FEYZANUR ATMACA	TRY	₺ 5,000.00	19.68	\$ 254.07
43	084456	2023/5/24	SUMAYA ALHASAN	Cash Aid-SUMAYA ALHASAN	TRY	₺ 2,500.00	19.68	\$ 127.03
44	084458	2023/5/24	BEDRİYE EL BAHİT	Cash Aid-BEDRİYE EL BAHİT	TRY	₺ 7,500.00	19.68	\$ 381.10
45	084457	2023/5/25	MERYAM YOUSEF	Cash Aid-MERYAM YOUSEF	TRY	₺ 3,000.00	19.68	\$ 152.44
46	084459	2023/5/25	HULUD HISSARI	Cash Aid-HULUD HISSARI	TRY	₺ 6,500.00	19.68	\$ 330.28
47	084460	2023/5/25	GAZELİ SEVİ	Cash Aid-GAZELİ SEVİ	TRY	₺ 2,000.00	19.68	\$ 101.63
48	084461	2023/5/25	ADLE MUHAMMED	Cash Aid-ADLE MUHAMMED	TRY	₺ 6,000.00	19.68	\$ 304.88
49	N012023000000237	2023/5/25	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 270.00	19.68	\$ 13.72
50	084462	2023/5/26	ABDULLAH GOUL	Cash Aid-ABDULLAH GOUL	TRY	₺ 5,000.00	19.68	\$ 254.07
51	084463	2023/5/26	RANIYE ALLUŞ	Cash Aid-RANIYE ALLUŞ	TRY	₺ 5,000.00	19.68	\$ 254.07
52	084464	2023/5/26	ŞADIYE EBRU ERBERK	Cash Aid-ŞADIYE EBRU ERBERK	TRY	₺ 6,000.00	19.68	\$ 304.88
53	N012023000000250	2023/5/29	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 283.20	19.68	\$ 14.39
54	N012023000000251	2023/5/29	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 23,000.00	19.68	\$ 1,168.70
55	084465	2023/5/30	MERYEM MURAD	Cash Aid-MERYEM MURAD	TRY	₺ 5,000.00	19.68	\$ 254.07
56	084466	2023/5/30	ZADE ABDULLAH	Cash Aid-ZADE ABDULLAH	TRY	₺ 3,000.00	19.68	\$ 152.44
57	084467	2023/5/30	CANSU GÜL	Cash Aid-CANSU GÜL	TRY	₺ 9,000.00	19.68	\$ 457.32
58	084468	2023/5/31	AİSHA ALHMİDİ ALKHADER	Cash Aid-AİSHA ALHMİDİ ALKHADER	TRY	₺ 5,000.00	19.68	\$ 254.07
59	084469	2023/5/31	RİHAB TÜRKİ HÜSEYİN	Cash Aid-RİHAB TÜRKİ HÜSEYİN	TRY	₺ 6,000.00	19.68	\$ 304.88
60	085168	2023/6/1	AMANI HADDAD	Cash Aid-AMANI HADDAD	TRY	₺ 3,000.00	23.06	\$ 130.10
61	085169	2023/6/1	SULTAN ALHMİDİ ALKHEDER	Cash Aid-SULTAN ALHMİDİ ALKHEDER	TRY	₺ 4,000.00	23.06	\$ 173.46
62	085170	2023/6/1	RAZAN BAEJ	Cash Aid-RAZAN BAEJ	TRY	₺ 10,000.00	23.06	\$ 433.65

742065-R52

63	085171	2023/6/1	AHMET MUHTADI	Cash Aid-AHMET MUHTADI	TRY	₺ 3,000.00	23.06	\$ 130.10
64	085172	2023/6/1	FAWAZ BEZMAWI	Cash Aid-FAWAZ BEZMAWI	TRY	₺ 3,000.00	23.06	\$ 130.10
65	085514	2023/6/1	SINEM TOPRAK	Rental assistance-SULTAN ALHMIDI ALKHEDER	TRY	₺ 4,000.00	23.06	\$ 173.46
66	ANB2023000000348	2023/6/1	AMBIYANS ORGANIZASYON TURIZM OTO KIRALAM OTOMOTIV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 13,089.60	23.06	\$ 567.63
67	ANB2023000000351	2023/6/1	AMBIYANS ORGANIZASYON TURIZM OTO KIRALAM OTOMOTIV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,199.88	23.06	\$ 52.03
68	085173	2023/6/2	HEDİL ELHABUR	Cash Aid-HEDİL ELHABUR	TRY	₺ 10,000.00	23.06	\$ 433.65
69	085174	2023/6/5	ABDULCELİL AKİL	Cash Aid-ABDULCELİL AKİL	TRY	₺ 3,000.00	23.06	\$ 130.10
70	085175	2023/6/5	NAJAH SEMMO	Cash Aid-NAJAH SEMMO	TRY	₺ 3,000.00	23.06	\$ 130.10
71	085176	2023/6/6	HÜSEYİN MAHO	Cash Aid-HÜSEYİN MAHO	TRY	₺ 2,500.00	23.06	\$ 108.41
72	085177	2023/6/6	TAGRID HAC OSMAN	Cash Aid-TAGRID HAC OSMAN	TRY	₺ 2,000.00	23.06	\$ 86.73
73	085178	2023/6/6	ZEKERİYA ŞİH MUHAMMED	Cash Aid-ZEKERİYA ŞİH MUHAMMED	TRY	₺ 3,000.00	23.06	\$ 130.10
74	085179	2023/6/6	DİBO SAVVA	Cash Aid-DİBO SAVVA	TRY	₺ 4,000.00	23.06	\$ 173.46
75	085180	2023/6/6	NAWAL MOHAMAD	Cash Aid-NAWAL MOHAMAD	TRY	₺ 2,000.00	23.06	\$ 86.73
76	085181	2023/6/6	HİBE SELİME	Cash Aid-HİBE SELİME	TRY	₺ 2,000.00	23.06	\$ 86.73
77	085182	2023/6/6	MERYEM KELLEVI	Cash Aid-MERYEM KELLEVI	TRY	₺ 8,000.00	23.06	\$ 346.92
78	085515	2023/6/6	MİRAT DENİZ	Rental assistance-MAHSOOME AKHLAKI	TRY	₺ 5,000.00	23.06	\$ 216.83
79	085183	2023/6/7	KEFE TÜRKİ	Cash Aid-KEFE TÜRKİ	TRY	₺ 2,500.00	23.06	\$ 108.41
80	085184	2023/6/7	HATİCE NEYYAL	Cash Aid-HATİCE NEYYAL	TRY	₺ 4,000.00	23.06	\$ 173.46
81	085185	2023/6/7	BEYDE ŞEHVAN	Cash Aid-BEYDE ŞEHVAN	TRY	₺ 3,000.00	23.06	\$ 130.10
82	085186	2023/6/7	ŞADYE ELHAMDO	Cash Aid-ŞADYE ELHAMDO	TRY	₺ 8,500.00	23.06	\$ 368.60
83	085187	2023/6/9	SALİM HAJ AHMED	Cash Aid-SALİM HAJ AHMED	TRY	₺ 2,000.00	23.06	\$ 86.73
84	085188	2023/6/9	ABD ALELAH KASSAM	Cash Aid-ABD ALELAH KASSAM	TRY	₺ 3,000.00	23.06	\$ 130.10
85	085189	2023/6/9	ZEYNAL AKGÜN	Cash Aid-ZEYNAL AKGÜN	TRY	₺ 10,000.00	23.06	\$ 433.65
86	085190	2023/6/9	MAHMUD ELHÜSEYİN	Cash Aid-MAHMUD ELHÜ	TRY	₺ 5,000.00	23.06	\$ 216.83
87	085191	2023/6/9	MEHE MİREY	Cash Aid-MEHE MİREY	TRY	₺ 2,500.00	23.06	\$ 108.41
88	FVA2023000000013	2023/6/9	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 16,433.48	23.06	\$ 712.64
89	085192	2023/6/12	RAMDAN ALHAJİ	Cash Aid-RAMDAN ALHAJİ	TRY	₺ 3,000.00	23.06	\$ 130.10
90	085193	2023/6/12	KAMAR HADRİ	Cash Aid-KAMAR HADRİ	TRY	₺ 6,000.00	23.06	\$ 260.19
91	085194	2023/6/12	AMAL SAMMAK	Cash Aid-AMAL SAMMAK	TRY	₺ 2,000.00	23.06	\$ 86.73
92	085195	2023/6/12	ZAKRYA ZAKRAY	Cash Aid-ZAKRYA ZAKRAY	TRY	₺ 2,500.00	23.06	\$ 108.41
93	085196	2023/6/12	LEYLA İSBEYH	Cash Aid-LEYLA İSBEYH	TRY	₺ 3,000.00	23.06	\$ 130.10
94	085197	2023/6/12	GÖKHAN SÖNMEZ	Cash Aid-GÖKHAN SÖNMEZ	TRY	₺ 10,000.00	23.06	\$ 433.65
95	085198	2023/6/12	EMAN FETTAH	Cash Aid-EMAN FETTAH	TRY	₺ 3,000.00	23.06	\$ 130.10
96	085516	2023/6/12	GÖNÜL ÖZÇINAR	Rental assistance-GHASSAN DARWİSH	TRY	₺ 4,500.00	23.06	\$ 195.14
97	ANB2023000000362	2023/6/12	AMBIYANS ORGANIZASYON TURIZM OTO KIRALAM OTOMOTIV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for transportation assistance	TRY	₺ 1,898.80	23.06	\$ 82.34
98	LSN2023000000039	2023/6/12	LANSET MEDİKAL TIC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 21,100.00	23.06	\$ 915.00
99	085199	2023/6/13	ALİ ÖZSOY	Cash Aid-ALİ ÖZSOY	TRY	₺ 8,000.00	23.06	\$ 346.92
100	085200	2023/6/13	BESİLE İZZO	Cash Aid-BESİLE İZZO	TRY	₺ 5,000.00	23.06	\$ 216.83
101	085201	2023/6/13	MAHMUD EL CESİM	Cash Aid-MAHMUD EL CESİM	TRY	₺ 6,000.00	23.06	\$ 260.19
102	085202	2023/6/13	MEYSE EL ASSEF	Cash Aid-MEYSE EL ASSEF	TRY	₺ 8,000.00	23.06	\$ 346.92
103	085203	2023/6/13	ŞELVE EL SUBEYH	Cash Aid-ŞELVE EL SUBEYH	TRY	₺ 8,000.00	23.06	\$ 346.92
104	085204	2023/6/13	ĞUFİRAN ELNECCAR	Cash Aid-ĞUFİRAN ELNECCAR	TRY	₺ 5,000.00	23.06	\$ 216.83
105	085205	2023/6/13	EMİNE ELHATİP	Cash Aid-EMİNE ELHATİP	TRY	₺ 3,000.00	23.06	\$ 130.10
106	085206	2023/6/13	HELE REZZAK	Cash Aid-HELE REZZAK	TRY	₺ 8,000.00	23.06	\$ 346.92
107	FVA2023000000015	2023/6/13	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 13,000.00	23.06	\$ 563.75
108	SR12023000002627	2023/6/13	SİSER İŞİTME CİHAZLARI SAN. TIC. A.Ş.	Invoice of medical assistance	TRY	₺ 18,000.00	23.06	\$ 780.57
109	085207	2023/6/14	JALİLA AL ZUBİ	Cash Aid-JALİLA AL ZUBİ	TRY	₺ 6,000.00	23.06	\$ 260.19
110	HAA2023000000025	2023/6/14	HAKERMAN İÇ VE DİŞ TIC. A.Ş.	Invoice of medical assistance	TRY	₺ 11,889.35	23.06	\$ 515.58
111	085208	2023/6/15	KEFE SALİH	Cash Aid-KEFE SALİH	TRY	₺ 3,000.00	23.06	\$ 130.10
112	085209	2023/6/15	EYE GANDURA	Cash Aid-EYE GANDURA	TRY	₺ 5,000.00	23.06	\$ 216.83
113	085210	2023/6/15	MUHAMMAD HASSUN	Cash Aid-MUHAMMAD	TRY	₺ 4,000.00	23.06	\$ 173.46
114	FVA2023000000016	2023/6/15	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 900.00	23.06	\$ 39.03
115	FVA2023000000017	2023/6/15	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 2,100.00	23.06	\$ 91.07
116	FVA2023000000018	2023/6/15	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 7,900.03	23.06	\$ 342.59
117	085211	2023/6/16	RADİYA ZALEN	Cash Aid-RADİYA ZALEN	TRY	₺ 7,000.00	23.06	\$ 303.56
118	085212	2023/6/16	MALAK KHAZNA	Cash Aid-MALAK KHAZNA	TRY	₺ 5,000.00	23.06	\$ 216.83
119	085213	2023/6/16	HENA SAİD ATİYE	Cash Aid-HENA SAİD ATİYE	TRY	₺ 5,000.00	23.06	\$ 216.83
120	N012023000000280	2023/6/16	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 24,600.00	23.06	\$ 1,066.78
121	N012023000000281	2023/6/16	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 2,100.01	23.06	\$ 91.07
122	085214	2023/6/19	SUHA ELHASAN	Cash Aid-SUHA ELHASAN	TRY	₺ 10,000.00	23.06	\$ 433.65
123	085215	2023/6/19	ĞADE ELUBEYDİ	Cash Aid-ĞADE ELUBEYDİ	TRY	₺ 4,000.00	23.06	\$ 173.46
124	085216	2023/6/19	İBRAHİM EL ZERZUR	Cash Aid-İBRAHİM EL ZERZUR	TRY	₺ 7,500.00	23.06	\$ 325.24
125	085217	2023/6/19	ABDULKERİM HACBEKKUR	Cash Aid-ABDULKERİM HACBEKKUR	TRY	₺ 3,000.00	23.06	\$ 130.10
126	ASS2023000001320	2023/6/19	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for transportation assistance	TRY	₺ 31,464.00	23.06	\$ 1,364.44
127	FVA2023000000019	2023/6/19	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 15,650.00	23.06	\$ 678.66
128	YNO2023000000045	2023/6/19	HALİME GÜL SAYGILI	Invoice of medical assistance	TRY	₺ 2,500.00	23.06	\$ 108.41
129	085218	2023/6/20	TULAY YOLCU	Cash Aid-TULAY YOLCU	TRY	₺ 10,000.00	23.06	\$ 433.65
130	085219	2023/6/20	SELCAN SAPAN	Cash Aid-SELCAN SAPAN	TRY	₺ 15,000.00	23.06	\$ 650.48
131	085220	2023/6/20	RUHİYE KARASU	Cash Aid-RUHİYE KARASU	TRY	₺ 10,000.00	23.06	\$ 433.65
132	085221	2023/6/20	SUHA ELHASAN	Rental assistance-SUHA ELHASAN	TRY	₺ 2,750.00	23.06	\$ 119.25
133	085222	2023/6/20	KARİMA KADDUR	Cash Aid-KARİMA KADDUR	TRY	₺ 7,500.00	23.06	\$ 325.24
134	085223	2023/6/20	SUAD ELMASRİ	Cash Aid-SUAD ELMASRİ	TRY	₺ 5,000.00	23.06	\$ 216.83
135	085224	2023/6/20	HAYFA ŞEYHU	Cash Aid-HAYFA ŞEYHU	TRY	₺ 2,500.00	23.06	\$ 108.41
136	085225	2023/6/20	YASEMİN EL KUSA	Cash Aid-YASEMİN EL KUSA	TRY	₺ 3,500.00	23.06	\$ 151.78
137	085226	2023/6/20	HEVİDER AHMET	Cash Aid-HEVİDER AHMET	TRY	₺ 3,500.00	23.06	\$ 151.78
138	085227	2023/6/20	RIHEM DERİÇ	Cash Aid-RIHEM DERİÇ	TRY	₺ 3,000.00	23.06	\$ 130.10

24R0165-R53

139	ANB202300000374	2023/6/20	AMBIYANS ORGANIZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,254.42	23.06	\$ 54.40
140	085228	2023/6/21	BİRSEN UÇAR	Cash Aid-BİRSEN UÇAR	TRY	₺ 10,000.00	23.06	\$ 433.65
141	085229	2023/6/21	EDİBE YILDIZ	Cash Aid-EDİBE YILDIZ	TRY	₺ 7,500.00	23.06	\$ 325.24
142	085230	2023/6/21	LEMEN ÖZCAN	Cash Aid-LEMEN ÖZCAN	TRY	₺ 10,000.00	23.06	\$ 433.65
143	085231	2023/6/21	ŞURUK ELİDİL	Cash Aid-ŞURUK ELİDİL	TRY	₺ 5,000.00	23.06	\$ 216.83
144	085232	2023/6/21	NİLA SEDİQİ	Cash Aid-NİLA SEDİQİ	TRY	₺ 5,000.00	23.06	\$ 216.83
145	085233	2023/6/21	ŞEZE NAYİF	Cash Aid-ŞEZE NAYİF	TRY	₺ 5,000.00	23.06	\$ 216.83
146	085234	2023/6/21	MUHAMMED BEKRO	Cash Aid-MUHAMMED BEKRO	TRY	₺ 3,000.00	23.06	\$ 130.10
147	ANB202300000376	2023/6/21	AMBIYANS ORGANIZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for transportation assistance	TRY	₺ 8,968.80	23.06	\$ 388.93
148	GNV202300000194	2023/6/21	SEFER GÜNAY	Invoice of medical assistance	TRY	₺ 15,000.00	23.06	\$ 650.48
149	085235	2023/6/22	TALAL SHVAR	Cash Aid-TALAL SHVAR	TRY	₺ 5,000.00	23.06	\$ 216.83
150	085236	2023/6/22	EMİNE ABDURRAHMAN	Cash Aid-EMİNE ABDURRAHMAN	TRY	₺ 5,000.00	23.06	\$ 216.83
151	085237	2023/6/22	ZEYNEB BEKO	Cash Aid-ZEYNEB BEKO	TRY	₺ 5,000.00	23.06	\$ 216.83
152	085238	2023/6/22	FERİDE AL ABBAS	Cash Aid-FERİDE AL ABBAS	TRY	₺ 2,500.00	23.06	\$ 108.41
153	085239	2023/6/22	DUA RIZZIYE	Cash Aid-DUA RIZZIYE	TRY	₺ 5,000.00	23.06	\$ 216.83
154	085240	2023/6/22	AHMAD MASKANI	Cash Aid-AHMAD MASKANI	TRY	₺ 3,000.00	23.06	\$ 130.10
155	085241	2023/6/22	EMİNE HÜSEYİN	Cash Aid-EMİNE HÜSEYİN	TRY	₺ 5,000.00	23.06	\$ 216.83
156	085242	2023/6/22	HAMİDE HİCAZİ	Cash Aid-HAMİDE HİCAZİ	TRY	₺ 5,000.00	23.06	\$ 216.83
157	085243	2023/6/22	YASİR ELMİHEMİD	Cash Aid-YASİR ELMİHEMİD	TRY	₺ 8,500.00	23.06	\$ 368.60
158	NO1202300000287	2023/6/22	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 13,500.00	23.06	\$ 585.43
159	BOA202300000115	2023/6/23	BAKIRKÖY ORTOPEDİ VE SAĞLIK ÜRÜNLERİ SAN. VE TIC. LTD. ŞTİ.	Invoice of medical assistance (cost- share)	TRY	₺ 2,824.65	23.06	\$ 122.49
160	15671	2023/7/3	GAZİANTEP ÜNİVERSİTESİ DÖ NER SERMAYE İŞLETME MÜDÜ RLÜĞÜ	Invoice of medical assistance	TRY	₺ 18,700.00	26.42	\$ 707.80
161	085765	2023/7/3	SUBHIY İSA	Cash Aid-SUBHIY İSA	TRY	₺ 7,000.00	26.42	\$ 264.95
162	085766	2023/7/3	MOHAMAD BASSAM FAISAL	Cash Aid-MOHAMAD BASSAM FAISAL	TRY	₺ 10,000.00	26.42	\$ 378.50
163	EAR2023000000007	2023/7/3	MEHMET ÖZDEMİR	Invoice of medical assistance	TRY	₺ 63,000.00	26.42	\$ 2,384.56
164	085767	2023/7/4	ALEV DENİZ	Cash Aid-ALEV DENİZ	TRY	₺ 5,000.00	26.42	\$ 189.25
165	085768	2023/7/4	HAMDO İBRAHİM	Cash Aid-HAMDO İBRAHİM	TRY	₺ 6,000.00	26.42	\$ 227.10
166	085769	2023/7/4	FEYİZ LAKRAĞ	Cash Aid-FEYİZ LAKRAĞ	TRY	₺ 7,500.00	26.42	\$ 283.88
167	085770	2023/7/4	İNTİSAR ELATRAŞ	Cash Aid-İNTİSAR ELATRAŞ	TRY	₺ 10,000.00	26.42	\$ 378.50
168	085771	2023/7/4	MHD NEDAL AL KHARAZ	Cash Aid-MHD NEDAL AL KHARAZ	TRY	₺ 10,000.00	26.42	\$ 378.50
169	8ZZ202300000228	2023/7/4	DUY-MER KARŞIYAKA İŞİTME CIHAZLARI MERKEZİ VE TIBBİ Ü RÜNLER TIC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 13,000.00	26.42	\$ 492.05
170	085772	2023/7/6	DİLEK YÜKSEK	Cash Aid-DİLEK YÜKSEK	TRY	₺ 10,000.00	26.42	\$ 378.50
171	085773	2023/7/6	EMİNE ÖTER	Cash Aid-EMİNE ÖTER	TRY	₺ 7,500.00	26.42	\$ 283.88
172	085774	2023/7/6	SAFA EL ÖMER	Cash Aid-SAFA EL ÖMER	TRY	₺ 6,000.00	26.42	\$ 227.10
173	085775	2023/7/6	HEBA AL DARWİSH	Cash Aid-HEBA AL DARWİSH	TRY	₺ 6,000.00	26.42	\$ 227.10
174	085776	2023/7/6	HAZNE DAVUT	Cash Aid-HAZNE DAVUT	TRY	₺ 5,000.00	26.42	\$ 189.25
175	085777	2023/7/6	HADİCE RAHMU	Cash Aid-HADİCE RAHMU	TRY	₺ 7,000.00	26.42	\$ 264.95
176	085778	2023/7/7	SADİKA VURAL	Cash Aid-SADİKA VURAL	TRY	₺ 5,000.00	26.42	\$ 189.25
177	085779	2023/7/7	HADİCE ÖZYİĞİT	Cash Aid-HADİCE ÖZYİĞİT	TRY	₺ 5,000.00	26.42	\$ 189.25
178	085780	2023/7/7	İMRAN HAVARE	Cash Aid-İMRAN HAVARE	TRY	₺ 10,000.00	26.42	\$ 378.50
179	085781	2023/7/7	ELMAZ RAMAZAN	Cash Aid-ELMAZ RAMAZAN	TRY	₺ 5,000.00	26.42	\$ 189.25
180	ANB202300000396	2023/7/7	AMBIYANS ORGANIZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 44,995.50	26.42	\$ 1,703.08
181	ANB202300000399	2023/7/7	AMBIYANS ORGANIZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 10,471.68	26.42	\$ 396.35
182	ARS2023000000044	2023/7/7	BAYRAM DELİBAŞI	Invoice of medical assistance	TRY	₺ 864.00	26.42	\$ 32.70
183	LSN2023000000043	2023/7/7	LANSET MEDİKAL TIC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 18,035.00	26.42	\$ 682.63
184	LSN2023000000044	2023/7/7	LANSET MEDİKAL TIC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 2,685.00	26.42	\$ 101.63
185	085782	2023/7/10	ESRA KABAKOĞLU	Cash Aid-ESRA KABAKOĞLU	TRY	₺ 5,000.00	26.42	\$ 189.25
186	085783	2023/7/10	UĞUR BEYAZ	Cash Aid-UĞUR BEYAZ	TRY	₺ 10,000.00	26.42	\$ 378.50
187	085784	2023/7/10	AHMED ELSUBEH	Cash Aid-AHMED ELSUBEH	TRY	₺ 10,000.00	26.42	\$ 378.50
188	085785	2023/7/10	ESMA ELDİĞİM	Cash Aid-ESMA ELDİĞİM	TRY	₺ 7,000.00	26.42	\$ 264.95
189	085786	2023/7/10	AMAL ALMANSOUR	Cash Aid-AMAL ALMANSOUR	TRY	₺ 5,000.00	26.42	\$ 189.25
190	085787	2023/7/10	ABDULBASİT EL SİREHİNİ	Cash Aid-ABDULBASİT EL SİREHİNİ	TRY	₺ 10,000.00	26.42	\$ 378.50
191	085788	2023/7/12	BETÜL TELABİNSİ	Cash Aid-BETÜL TELABİNSİ	TRY	₺ 5,000.00	26.42	\$ 189.25
192	085789	2023/7/12	ABİR SAFİYE	Cash Aid-ABİR SAFİYE	TRY	₺ 5,000.00	26.42	\$ 189.25
193	085790	2023/7/12	ŞADİ LEYLA	Cash Aid-ŞADİ LEYLA	TRY	₺ 5,000.00	26.42	\$ 189.25
194	085791	2023/7/12	SAMİR RAMAZAN	Cash Aid-SAMİR RAMAZAN	TRY	₺ 5,000.00	26.42	\$ 189.25
195	085792	2023/7/12	VEFA İYD	Cash Aid-VEFA İYD	TRY	₺ 7,500.00	26.42	\$ 283.88
196	085793	2023/7/12	SERAP ELAHMED	Cash Aid-SERAP ELAHMED	TRY	₺ 10,000.00	26.42	\$ 378.50
197	085794	2023/7/12	NAZARYA TÜMER	Cash Aid-NAZARYA TÜMER	TRY	₺ 7,500.00	26.42	\$ 283.88
198	085795	2023/7/12	EĞLEM BEREKETOĞLU	Cash Aid-EĞLEM BEREKETOĞLU	TRY	₺ 10,000.00	26.42	\$ 378.50
199	085796	2023/7/12	ZİYAD ABURAS	Cash Aid-ZİYAD ABURAS	TRY	₺ 5,000.00	26.42	\$ 189.25
200	085797	2023/7/12	SULTAN ALHMİDİ ALKHEDER	Cash Aid-SULTAN ALHMİDİ ALKHEDER	TRY	₺ 3,000.00	26.42	\$ 113.55
201	085798	2023/7/12	SOHA SABİE	Cash Aid-SOHA SABİE	TRY	₺ 4,000.00	26.42	\$ 151.40
202	YNO2023000000049	2023/7/12	HALİME GÜL SAYGILI	Invoice of medical assistance (cost- share)	TRY	₺ 35,000.00	26.42	\$ 1,324.75
203	NO12023000000303	2023/7/13	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 4,600.00	26.42	\$ 174.11
204	NO12023000000304	2023/7/13	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 4,600.00	26.42	\$ 174.11
205	085799	2023/7/14	WALAA HAMOUD	Cash Aid-WALAA HAMOUD	TRY	₺ 10,000.00	26.42	\$ 378.50
206	085800	2023/7/14	MEYADE ALABİD	Cash Aid-MEYADE ALABİD	TRY	₺ 4,500.00	26.42	\$ 170.33
207	085801	2023/7/14	NADA ALHELWANI	Cash Aid-NADA ALHELWANI	TRY	₺ 5,000.00	26.42	\$ 189.25
208	085802	2023/7/14	REBAB KHALED	Cash Aid-REBAB KHALED	TRY	₺ 4,000.00	26.42	\$ 151.40
209	085803	2023/7/14	MUHAMMED HOŞ	Cash Aid-MUHAMMED HOŞ	TRY	₺ 5,000.00	26.42	\$ 189.25

7UR065-R54

210	085804	2023/7/14	GÜŞÜN ÇOLAK	Cash Aid-GUSUN ÇOLAK	TRY	₺ 5,500.00	26.42	\$ 208.18
211	085805	2023/7/14	ALİYE ATLI	Cash Aid-ALİYE ATLI	TRY	₺ 4,000.00	26.42	\$ 151.40
212	085806	2023/7/14	HİNE ESAD	Cash Aid-HİNE ESAD	TRY	₺ 3,000.00	26.42	\$ 113.55
213	FVA2023000000026	2023/7/17	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 16,800.00	26.42	\$ 635.88
214	FVA2023000000027	2023/7/17	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 54,000.00	26.42	\$ 2,043.91
215	NO12023000000307	2023/7/17	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 14,250.00	26.42	\$ 539.36
216	NO12023000000308	2023/7/17	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 18,474.00	26.42	\$ 699.24
217	085807	2023/7/19	PINAR DAĞLI	Cash Aid-PINAR DAĞLI	TRY	₺ 5,000.00	26.42	\$ 189.25
218	085808	2023/7/19	SAİT KURT	Cash Aid-SAIT KURT	TRY	₺ 7,000.00	26.42	\$ 264.95
219	085809	2023/7/19	OUSAMA KARA MOHAMED	Cash Aid-OUSAMA KARA MOHAMED	TRY	₺ 5,000.00	26.42	\$ 189.25
220	085810	2023/7/19	AHMAD ALHUSSAIN	Cash Aid-AHMAD ALHUSSAIN	TRY	₺ 10,000.00	26.42	\$ 378.50
221	085811	2023/7/19	SAMUR İBRAHİM	Cash Aid-SAMUR İBRAHİM	TRY	₺ 10,000.00	26.42	\$ 378.50
222	085812	2023/7/19	DEYALA SUUD	Cash Aid-DEYALA SUUD	TRY	₺ 6,000.00	26.42	\$ 227.10
223	085813	2023/7/19	VELİD ŞEYH ALİ	Cash Aid-VELİD ŞEYH ALİ	TRY	₺ 10,000.00	26.42	\$ 378.50
224	085814	2023/7/19	SEMİRA RESULİ	Cash Aid-SEMİRA RESULİ	TRY	₺ 3,000.00	26.42	\$ 113.55
225	085815	2023/7/19	MUHAMMED ADNAN ABİD	Cash Aid-MUHAMMED ADNAN ABİD	TRY	₺ 7,500.00	26.42	\$ 283.88
226	085816	2023/7/19	EMEL HASAN	Cash Aid-EMEL HASAN	TRY	₺ 5,000.00	26.42	\$ 189.25
227	085817	2023/7/19	EMİRA EL HADDUCI	Cash Aid-EMİRA EL HADDUCI	TRY	₺ 10,000.00	26.42	\$ 378.50
228	085818	2023/7/19	AZİZ ERDAĞ	Cash Aid-AZİZ ERDAĞ	TRY	₺ 10,000.00	26.42	\$ 378.50
229	085819	2023/7/19	SENA ABDULAL	Cash Aid-SENA ABDULAL	TRY	₺ 10,000.00	26.42	\$ 378.50
230	085820	2023/7/19	NADİYE ELMEZAN	Cash Aid-NADİYE ELMEZAN	TRY	₺ 4,000.00	26.42	\$ 151.40
231	085821	2023/7/19	TUBA GÖRMEZ	Cash Aid-TUBA GÖRMEZ	TRY	₺ 7,500.00	26.42	\$ 283.88
232	085822	2023/7/19	NIHAL ÖZDEMİR	Cash Aid-NİHAL ÖZDEMİR	TRY	₺ 10,000.00	26.42	\$ 378.50
233	085823	2023/7/19	HADİCE BEDEVİ	Cash Aid-HADİCE BEDEVİ	TRY	₺ 5,000.00	26.42	\$ 189.25
234	085824	2023/7/19	ALAA HACCAR	Cash Aid-ALAA HACCAR	TRY	₺ 8,000.00	26.42	\$ 302.80
235	085825	2023/7/19	DİYA CEBELİ	Cash Aid-DİYA CEBELİ	TRY	₺ 6,000.00	26.42	\$ 227.10
236	085826	2023/7/19	SERA OSO	Cash Aid-SERA OSO	TRY	₺ 5,000.00	26.42	\$ 189.25
237	085827	2023/7/19	MUNTEHE EBI	Cash Aid-MUNTEHE EBI	TRY	₺ 7,000.00	26.42	\$ 264.95
238	ERP2023000006917	2023/7/19	GÜNEY TOROS TANI VE TEDAVİ HİZMETLERİ A.Ş.	Invoice of medical assistance	TRY	₺ 100,000.00	26.42	\$ 3,785.01
239	NO12023000000309	2023/7/19	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 6,800.00	26.42	\$ 257.38
240	085828	2023/7/21	AYŞE FATMA KILIÇ	Cash Aid-AYŞE FATMA KILIÇ	TRY	₺ 5,000.00	26.42	\$ 189.25
241	085829	2023/7/21	ABDULAZİZ ELKASIM ELNAŞİF	Cash Aid-ABDULAZİZ ELKASIM ELNAŞİF	TRY	₺ 5,000.00	26.42	\$ 189.25
242	085830	2023/7/21	JİYANA GANİM	Cash Aid-JİYANA GANİM	TRY	₺ 10,000.00	26.42	\$ 378.50
243	085831	2023/7/21	NAHED DANDASHLI	Cash Aid-NAHED DANDASHLI	TRY	₺ 5,000.00	26.42	\$ 189.25
244	085832	2023/7/21	SAFVAN ELSUSİ	Cash Aid-SAFVAN ELSUSİ	TRY	₺ 5,000.00	26.42	\$ 189.25
245	085833	2023/7/21	KEVSER MUHAMMED	Cash Aid-KEVSER	TRY	₺ 7,000.00	26.42	\$ 264.95
246	085834	2023/7/21	HALEF EBU SEMRA	Cash Aid-HALEF EBU SEMRA	TRY	₺ 5,000.00	26.42	\$ 189.25
247	085835	2023/7/24	HALİD ALAHMAD	Cash Aid-HALİD ALAHMAD	TRY	₺ 5,000.00	26.42	\$ 189.25
248	085836	2023/7/24	NURŞAN HADDED	Cash Aid-NURŞAN HADDED	TRY	₺ 7,500.00	26.42	\$ 283.88
249	085837	2023/7/24	ZOZAN MÜSLÜM	Cash Aid-ZOZAN MÜSLÜM	TRY	₺ 4,000.00	26.42	\$ 151.40
250	085838	2023/7/24	MUAZ HAİDAR	Cash Aid-MUAZ HAİDAR	TRY	₺ 5,000.00	26.42	\$ 189.25
251	085839	2023/7/24	ABDULLAH OMAR	Cash Aid-ABDULLAH OMAR	TRY	₺ 6,000.00	26.42	\$ 227.10
252	A202023000002163	2023/7/24	YENİ MAĞAZACILIK A.Ş.	Invoice for voucher cards-A101	TRY	#####	26.42	\$ 368,697.96
253	FVA2023000000030	2023/7/24	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 9,000.00	26.42	\$ 340.65
254	LSN2023000000046	2023/7/24	LANSET MEDİKAL TIC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 21,620.00	26.42	\$ 818.32
255	NO12023000000312	2023/7/24	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 6,396.00	26.42	\$ 242.09
256	NO12023000000311	2023/7/24	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 4,600.00	26.42	\$ 174.11
257	YNO2023000000052	2023/7/24	HALİME GÜL SAYGILI	Invoice of medical assistance	TRY	₺ 5,000.00	26.42	\$ 189.25
258	BRK2023000000003	2023/7/25	NİYAZİ GÜNEŞ	Invoice of medical assistance	TRY	₺ 12,000.00	26.42	\$ 454.20
259	085840	2023/7/27	NEDA EL ASKER	Cash Aid-NEDA EL ASKER	TRY	₺ 5,000.00	26.42	\$ 189.25
260	085841	2023/7/27	ŞAHİR GACER	Cash Aid-ŞAHİR GACER	TRY	₺ 7,500.00	26.42	\$ 283.88
261	085842	2023/7/27	ESEN İNCİ	Cash Aid-ESEN İNCİ	TRY	₺ 10,000.00	26.42	\$ 378.50
262	085843	2023/7/27	DİCLE CERCİS	Cash Aid-DİCLE CERCİS	TRY	₺ 7,000.00	26.42	\$ 264.95
263	085844	2023/7/27	HANAA MAAMOUSH	Cash Aid-HANAA MAAMOUSH	TRY	₺ 4,000.00	26.42	\$ 151.40
264	085845	2023/7/27	ABDİ CELİL MURAD	Cash Aid-ABDİ CELİL MURAD	TRY	₺ 7,000.00	26.42	\$ 264.95
265	085846	2023/7/27	HAYA TURK	Cash Aid-HAYA TURK	TRY	₺ 5,000.00	26.42	\$ 189.25
266	085847	2023/7/27	AYŞE KARAVER	Cash Aid-AYŞE KARAVER	TRY	₺ 10,000.00	26.42	\$ 378.50
267	085848	2023/7/27	NAİME YİĞİT	Cash Aid-NAİME YİĞİT	TRY	₺ 7,000.00	26.42	\$ 264.95
268	085849	2023/7/27	GUFİRAN HÜSEYİN	Cash Aid-GUFİRAN HÜSEYİN	TRY	₺ 6,000.00	26.42	\$ 227.10
269	085850	2023/7/27	HÜSEYİN GÜL	Cash Aid-HÜSEYİN GÜL	TRY	₺ 7,000.00	26.42	\$ 264.95
270	085851	2023/7/27	ALİYE ELTALİP	Cash Aid-ALİYE ELTALİP	TRY	₺ 6,500.00	26.42	\$ 246.03
271	085852	2023/7/27	RAVZA EL YUSUF	Cash Aid-RAVZA EL YUSUF	TRY	₺ 7,500.00	26.42	\$ 283.88
272	085853	2023/7/27	HADİCE TABAŞ	Cash Aid-HADİCE TABAŞ	TRY	₺ 5,000.00	26.42	\$ 189.25
273	FVA2023000000031	2023/7/28	FIRAT ATEŞÖNMEZ	Invoice of medical assistance	TRY	₺ 8,399.95	26.42	\$ 317.94
274	NO12023000000323	2023/7/29	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 4,600.00	26.42	\$ 174.11
275	085862	2023/8/1	MUHAMMED BRİMO HAYİK	Cash Aid-MUHAMMED BRİMO HAYİK	TRY	₺ 4,000.00	26.95	\$ 148.42
276	085863	2023/8/1	MUHAMMED ABDULHALİK	Cash Aid-MUHAMMED ABDULHALİK	TRY	₺ 10,000.00	26.95	\$ 371.06
277	085864	2023/8/1	ZAHRA ALFAİSAL	Cash Aid-ZAHRA ALFAİSAL	TRY	₺ 10,000.00	26.95	\$ 371.06
278	085865	2023/8/1	EVİN BUBU	Cash Aid-EVİN BUBU	TRY	₺ 6,000.00	26.95	\$ 222.63
279	085866	2023/8/1	ZOHİR SHASHAN	Cash Aid-ZOHİR SHASHAN	TRY	₺ 8,000.00	26.95	\$ 296.85
280	085867	2023/8/1	GHAFRAN AZİZİ	Cash Aid-GHAFRAN AZİZİ	TRY	₺ 5,000.00	26.95	\$ 185.53
281	085868	2023/8/1	NEHAD DAABOUL	Cash Aid-NEHAD DAABOUL	TRY	₺ 10,000.00	26.95	\$ 371.06
282	085869	2023/8/1	MERVAT HALLUF	Cash Aid-MERVAT HALLUF	TRY	₺ 4,500.00	26.95	\$ 166.98
283	085870	2023/8/1	IHLAS BEDEVİ	Cash Aid-IHLAS BEDEVİ	TRY	₺ 10,000.00	26.95	\$ 371.06
284	085871	2023/8/1	MUHAMMED EL ÖMER	Cash Aid-MUHAMMED EL ÖMER	TRY	₺ 6,000.00	26.95	\$ 222.63
285	085872	2023/8/1	MEHMET GÜMÜŞ	Cash Aid-MEHMET GÜMÜŞ	TRY	₺ 7,500.00	26.95	\$ 278.29
286	085873	2023/8/1	SUZAN ELHATİP	Cash Aid-SUZAN ELHATİP	TRY	₺ 5,000.00	26.95	\$ 185.53
287	085874	2023/8/1	İKBAL EL SUBEYH	Cash Aid-İKBAL EL SUBEYH	TRY	₺ 5,000.00	26.95	\$ 185.53
288	085875	2023/8/1	NEVZAT BULUCU	Cash Aid-NEVZAT BULUCU	TRY	₺ 10,000.00	26.95	\$ 371.06
289	085876	2023/8/1	ZEKİYE EL BETİR	Cash Aid-ZEKİYE EL BETİR	TRY	₺ 10,000.00	26.95	\$ 371.06
290	085877	2023/8/1	DİKRE MUHAMMED	Cash Aid-DİKRE MUHAMMED	TRY	₺ 8,000.00	26.95	\$ 296.85
291	085878	2023/8/1	ZEYNEP MUHAMMAD	Cash Aid-ZEYNEP	TRY	₺ 5,000.00	26.95	\$ 185.53
292	085879	2023/8/1	RAMİ ELAVAD	Cash Aid-RAMİ ELAVAD	TRY	₺ 6,000.00	26.95	\$ 222.63
293	085880	2023/8/1	MEYS SAĞIR	Cash Aid-MEYS SAĞIR	TRY	₺ 10,000.00	26.95	\$ 371.06
294	085881	2023/8/1	VALE ALHSEN	Cash Aid-VALE ALHSEN	TRY	₺ 5,000.00	26.95	\$ 185.53
295	085882	2023/8/1	MELİHA ÖZBEK	Cash Aid-MELİHA ÖZBEK	TRY	₺ 10,000.00	26.95	\$ 371.06

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296	ANB202300000408	2023/8/1	AMBIYANS ORGANIZASYON TURİZM OTO KIRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 7,332.60	26.95	\$ 272.08
297	ANB202300000411	2023/8/1	AMBIYANS ORGANIZASYON TURİZM OTO KIRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 953.04	26.95	\$ 35.36
298	NO1202300000324	2023/8/1	HASAN İLHAN	Invoice of medical asistance	TRY	₺ 6,800.00	26.95	\$ 252.32
299	SIS202300000413	2023/8/1	ARTI SİSTEM TURİZM. TAŞ. OTO İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for transportation assistance	TRY	₺ 23,068.44	26.95	\$ 855.97
300	085883	2023/8/2	NADIA DAKOUR	Cash Aid-NADIA DAKOUR	TRY	₺ 5,000.00	26.95	\$ 185.53
301	085884	2023/8/2	HAIFAA RIHAN	Cash Aid-HAIFAA RIHAN	TRY	₺ 7,000.00	26.95	\$ 259.74
302	085885	2023/8/2	ZEYNEP ZEYTLİ	Cash Aid-ZEYNEP ZEYTLİ	TRY	₺ 7,000.00	26.95	\$ 259.74
303	085886	2023/8/2	MUHAMMED HUSAM SABBAG	Cash Aid-MUHAMMED HUSAM SABBAG	TRY	₺ 9,000.00	26.95	\$ 333.95
304	085887	2023/8/2	NECVA KAİS	Cash Aid-NECVA KAİS	TRY	₺ 10,000.00	26.95	\$ 371.06
305	N/A	2023/8/2	T.C.HAZİNE VE MALİYE BAKANLIĞI ANKARA CUMHURİYET VERGİ DAİRESİ	Stamp tax for A101 voucher card agreement	TRY	₺ 92,344.68	26.95	\$ 3,426.52
306	085888	2023/8/3	NAZENİN SEHİLİ	Cash Aid-NAZENİN SEHİLİ	TRY	₺ 3,000.00	26.95	\$ 111.32
307	085889	2023/8/3	FATMA ELAHMET	Cash Aid-FATMA ELAHMET	TRY	₺ 8,000.00	26.95	\$ 296.85
308	085890	2023/8/3	MUHAMMET ALFARAJ	Cash Aid-MUHAMMET ALFARAJ	TRY	₺ 5,000.00	26.95	\$ 185.53
309	085891	2023/8/3	M-ZEKİ YUSFİ	Cash Aid-M-ZEKİ YUSFİ	TRY	₺ 5,000.00	26.95	\$ 185.53
310	085892	2023/8/3	MUHAMMAD ALABDULKARİM	Cash Aid-MUHAMMAD ALABDULKARİM	TRY	₺ 10,000.00	26.95	\$ 371.06
311	085893	2023/8/3	YASMİN HALİL	Cash Aid-YASMİN HALİL	TRY	₺ 10,000.00	26.95	\$ 371.06
312	085894	2023/8/3	BESSAM HACI MAHMUD	Cash Aid-BESSAM HACI MAHMUD	TRY	₺ 10,000.00	26.95	\$ 371.06
313	YNO2023000000056	2023/8/3	HALİME GÜL SAYGILI	Invoice of medical asistance	TRY	₺ 7,500.00	26.95	\$ 278.29
314	YNO2023000000060	2023/8/3	HALİME GÜL SAYGILI	Invoice of medical asistance	TRY	₺ 3,500.00	26.95	\$ 129.87
315	085895	2023/8/4	BEDRİYE ASLAN	Cash Aid-BEDRİYE ASLAN	TRY	₺ 10,000.00	26.95	\$ 371.06
316	085896	2023/8/4	LEYLA EKREB	Cash Aid-LEYLA EKREB	TRY	₺ 8,000.00	26.95	\$ 296.85
317	085897	2023/8/4	MELEK ELFACER	Cash Aid-MELEK ELFACER	TRY	₺ 5,000.00	26.95	\$ 185.53
318	085898	2023/8/4	ALRASHEED ALKATTASH	Cash Aid-ALRASHEED ALKATTASH	TRY	₺ 5,000.00	26.95	\$ 185.53
319	085899	2023/8/4	EMCED MUHANNEYİ	Cash Aid-EMCED MUHANNEYİ	TRY	₺ 10,000.00	26.95	\$ 371.06
320	ANB202300000420	2023/8/4	AMBIYANS ORGANIZASYON TURİZM OTO KIRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,906.08	26.95	\$ 70.73
321	ANE202300000145	2023/8/4	YENİ ANTAKYA İŞİTME CIHAZLARI TIBBİ GEREÇLER İNŞ. TAAH. İTH. İHR. VE TİC. LİM.	Invoice of medical asistance	TRY	₺ 20,000.00	26.95	\$ 742.12
322	FVA2023000000033	2023/8/4	FIRAT ATEŞSÖNMEZ	Invoice of medical asistance	TRY	₺ 3,599.64	26.95	\$ 133.57
323	FVA2023000000034	2023/8/4	FIRAT ATEŞSÖNMEZ	Invoice of medical asistance	TRY	₺ 17,200.00	26.95	\$ 638.22
324	FVA2023000000035	2023/8/4	FIRAT ATEŞSÖNMEZ	Invoice of medical asistance	TRY	₺ 17,200.00	26.95	\$ 638.22
325	FVA2023000000036	2023/8/4	FIRAT ATEŞSÖNMEZ	Invoice of medical asistance	TRY	₺ 45,000.00	26.95	\$ 1,669.76
326	085900	2023/8/7	GÖKMEN KAVAK	Cash Aid-GÖKMEN KAVAK	TRY	₺ 7,500.00	26.95	\$ 278.29
327	085901	2023/8/7	MUSAAB KHALED	Cash Aid-MUSAAB KHALED	TRY	₺ 10,000.00	26.95	\$ 371.06
328	085902	2023/8/7	MENEL AŞURİ	Cash Aid-MENEL AŞURİ	TRY	₺ 10,000.00	26.95	\$ 371.06
329	085903	2023/8/7	AYLA ÇAYLAK	Cash Aid-AYLA ÇAYLAK	TRY	₺ 10,000.00	26.95	\$ 371.06
330	085904	2023/8/7	GÜLŞEN ÇAYLAK	Cash Aid-GÜLŞEN ÇAYLAK	TRY	₺ 10,000.00	26.95	\$ 371.06
331	085905	2023/8/7	MOHAMAD NOUR SAWAS	Cash Aid-MOHAMAD NOUR SAWAS	TRY	₺ 5,000.00	26.95	\$ 185.53
332	085906	2023/8/7	ASLI DUMAN	Cash Aid-ASLI DUMAN	TRY	₺ 5,000.00	26.95	\$ 185.53
333	085907	2023/8/7	SEVİL BAŞTÜRK	Cash Aid-SEVİL BAŞTÜRK	TRY	₺ 7,500.00	26.95	\$ 278.29
334	085908	2023/8/7	ÖZGE YENİOCAK	Cash Aid-ÖZGE YENİOCAK	TRY	₺ 7,500.00	26.95	\$ 278.29
335	085909	2023/8/7	ABDULKADİR SEVVAS	Cash Aid-ABDULKADİR SEVVAS	TRY	₺ 7,000.00	26.95	\$ 259.74
336	085910	2023/8/7	KERİME RAMAZAN	Cash Aid-KERİME RAMAZAN	TRY	₺ 7,500.00	26.95	\$ 278.29
337	085911	2023/8/7	ÖZLEM ÇİÇEKLİ	Cash Aid-ÖZLEM ÇİÇEKLİ	TRY	₺ 10,000.00	26.95	\$ 371.06
338	085912	2023/8/7	İLPER RAMAZAN	Cash Aid-İLPER RAMAZAN	TRY	₺ 10,000.00	26.95	\$ 371.06
339	ANB202300000426	2023/8/7	AMBIYANS ORGANIZASYON TURİZM OTO KIRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 2,166.45	26.95	\$ 80.39
340	ANB202300000428	2023/8/7	AMBIYANS ORGANIZASYON TURİZM OTO KIRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 5,499.45	26.95	\$ 204.06
341	SGA2023000000020	2023/8/7	SERDAR GÜLLÜOĞLU	Invoice of medical asistance	TRY	₺ 1,100.00	26.95	\$ 40.82
342	LSN2023000000048	2023/8/8	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical asistance	TRY	₺ 2,450.00	26.95	\$ 90.91
343	LSN2023000000049	2023/8/8	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical asistance	TRY	₺ 2,750.00	26.95	\$ 102.04
344	085913	2023/8/9	VELİD ŞEYH ALİ	Cash Aid-VELİD ŞEYH ALİ	TRY	₺ 2,000.00	26.95	\$ 74.21
345	LSN2023000000052	2023/8/11	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical asistance	TRY	₺ 5,120.00	26.95	\$ 189.98
346	NO12023000000330	2023/8/14	HASAN İLHAN	Invoice of medical asistance	TRY	₺ 5,000.00	26.95	\$ 185.53
347	085914	2023/8/15	NURAY SABANCI	Cash Aid-NURAY SABANCI	TRY	₺ 5,000.00	26.95	\$ 185.53
348	085915	2023/8/15	MUHAMMED KURDİ	Cash Aid-MUHAMMED KURDİ	TRY	₺ 8,000.00	26.95	\$ 296.85
349	085916	2023/8/15	FATİNE MUSTAFA	Cash Aid-FATİNE MUSTAFA	TRY	₺ 10,000.00	26.95	\$ 371.06
350	085917	2023/8/15	MUHAMMED NEZZEL	Cash Aid-MUHAMMED	TRY	₺ 6,000.00	26.95	\$ 222.63
351	085918	2023/8/15	ŞADİ ELHALİL	Cash Aid-ŞADİ ELHALİL	TRY	₺ 10,000.00	26.95	\$ 371.06
352	085919	2023/8/15	EMİNE MUSTAFA	Cash Aid-EMİNE MUSTAFA	TRY	₺ 10,000.00	26.95	\$ 371.06
353	085920	2023/8/15	ABDULLAH HARBELİ	Cash Aid-ABDULLAH HARBELİ	TRY	₺ 7,000.00	26.95	\$ 259.74
354	085921	2023/8/15	MUHAMMED CABİR	Cash Aid-MUHAMMED CABİR	TRY	₺ 6,000.00	26.95	\$ 222.63
355	085922	2023/8/15	ALİYE ŞERİF	Cash Aid-ALİYE ŞERİF	TRY	₺ 7,000.00	26.95	\$ 259.74
356	085923	2023/8/15	KEMAL BAYAT	Cash Aid-KEMAL BAYAT	TRY	₺ 10,000.00	26.95	\$ 371.06
357	085924	2023/8/15	SUPHİ MUHAMMED	Cash Aid-SUPHİ MUHAMMED	TRY	₺ 7,000.00	26.95	\$ 259.74
358	085925	2023/8/15	TAĞRİB EL ALEVİ	Cash Aid-TAĞRİB EL ALEVİ	TRY	₺ 10,000.00	26.95	\$ 371.06
359	085926	2023/8/15	AYA EKMEKÇİ	Cash Aid-AYA EKMEKÇİ	TRY	₺ 10,000.00	26.95	\$ 371.06
360	085927	2023/8/15	İBRAHİM MUHAMMED	Cash Aid-İBRAHİM	TRY	₺ 7,000.00	26.95	\$ 259.74
361	085928	2023/8/15	SUPHİ GAZİ	Cash Aid-SUPHİ GAZİ	TRY	₺ 5,000.00	26.95	\$ 185.53
362	085929	2023/8/15	SAKİNE KRÜGER	Cash Aid-SAKİNE KRÜGER	TRY	₺ 10,000.00	26.95	\$ 371.06
363	085930	2023/8/15	ÇİĞDEM ELMA	Cash Aid-ÇİĞDEM ELMA	TRY	₺ 10,000.00	26.95	\$ 371.06

2UR065-R56

364	085931	2023/8/15	ROMAISA KAZAZ	Cash Aid-ROMAISA KAZAZ	TRY	₺ 7,000.00	26.95	\$ 259.74
365	085932	2023/8/15	AHMED ARIF	Cash Aid-AHMED ARIF	TRY	₺ 6,000.00	26.95	\$ 222.63
366	085933	2023/8/15	AZIZE ŞİHAB	Cash Aid-AZIZE ŞİHAB	TRY	₺ 6,000.00	26.95	\$ 222.63
367	085934	2023/8/15	MURHAF HALEVİ	Cash Aid-MURHAF HALEVİ	TRY	₺ 10,000.00	26.95	\$ 371.06
368	085935	2023/8/15	SELİM HEMŞO	Cash Aid-SELİM HEMŞO	TRY	₺ 7,000.00	26.95	\$ 259.74
369	085936	2023/8/15	MÜFİT ÖZÇELİK	Cash Aid-MÜFİT ÖZÇELİK	TRY	₺ 10,000.00	26.95	\$ 371.06
370	085937	2023/8/15	CANAN UZUN EMİR	Cash Aid-CANAN UZUN EMİR	TRY	₺ 10,000.00	26.95	\$ 371.06
371	085938	2023/8/15	OMAR ESSUM	Cash Aid-OMAR ESSUM	TRY	₺ 6,000.00	26.95	\$ 222.63
372	085939	2023/8/15	HÜSAM MASRİ	Cash Aid-HÜSAM MASRİ	TRY	₺ 10,000.00	26.95	\$ 371.06
373	085940	2023/8/15	HATİCE AZİZ	Cash Aid-HATİCE AZİZ	TRY	₺ 5,000.00	26.95	\$ 185.53
374	085941	2023/8/15	ABDURAHMAN HAMZA	Cash Aid-ABDURAHMAN HAMZA	TRY	₺ 10,000.00	26.95	\$ 371.06
375	085942	2023/8/15	FATMA FANSA	Cash Aid-FATMA FANSA	TRY	₺ 5,000.00	26.95	\$ 185.53
376	085943	2023/8/15	ASLAN USLU	Cash Aid-ASLAN USLU	TRY	₺ 10,000.00	26.95	\$ 371.06
377	085944	2023/8/15	HASAN KÜÇÜKOĞLU	Cash Aid-HASAN KÜÇÜKOĞLU	TRY	₺ 10,000.00	26.95	\$ 371.06
378	085945	2023/8/15	CEMİL MUHANNAYE	Cash Aid-CEMİL MUHANNAYE	TRY	₺ 6,000.00	26.95	\$ 222.63
379	085946	2023/8/15	SİDRA KHALED	Cash Aid-SİDRA KHALED	TRY	₺ 5,000.00	26.95	\$ 185.53
380	085947	2023/8/15	SERAP SÜSELİ	Cash Aid-SERAP SÜSELİ	TRY	₺ 10,000.00	26.95	\$ 371.06
381	085948	2023/8/15	İBRAHİM BURO	Cash Aid-İBRAHİM BURO	TRY	₺ 8,000.00	26.95	\$ 296.85
382	085949	2023/8/15	FATMA DÖNMEZ	Cash Aid-FATMA DÖNMEZ	TRY	₺ 5,000.00	26.95	\$ 185.53
383	085950	2023/8/15	SALAH EL AHMED EL HALAF	Cash Aid-SALAH EL AHMED EL HALAF	TRY	₺ 6,000.00	26.95	\$ 222.63
384	085951	2023/8/15	BİLAL BAĞDADI	Cash Aid-BİLAL BAĞDADI	TRY	₺ 8,000.00	26.95	\$ 296.85
385	085952	2023/8/15	LOUBABA ANDROUN	Cash Aid-LOUBABA ANDROUN	TRY	₺ 5,000.00	26.95	\$ 185.53
386	085953	2023/8/15	BEDİ ÖRDEK	Cash Aid-BEDİ ÖRDEK	TRY	₺ 7,500.00	26.95	\$ 278.29
387	085954	2023/8/15	REYHANE HASANZADEH	Cash Aid-REYHANE HASANZADEH	TRY	₺ 10,000.00	26.95	\$ 371.06
388	NO12023000000332	2023/8/15	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 10,000.00	26.95	\$ 371.06
389	SMA20230000000008	2023/8/15	YASİN BOYRAZ	Invoice of medical assistance	TRY	₺ 16,000.00	26.95	\$ 593.69
390	YNO20230000000064	2023/8/15	HALİME GÜL SAYGILI	Invoice of medical assistance	TRY	₺ 6,000.00	26.95	\$ 222.63
391	EAR20230000000002	2023/8/16	MEHMET TURAN KOCAOĞLU	Invoice of medical assistance	TRY	₺ 1,980.00	26.95	\$ 73.47
392	NO120230000000336	2023/8/16	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 19,822.51	26.95	\$ 735.53
393	NO120230000000337	2023/8/16	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 5,000.00	26.95	\$ 185.53
394	NO120230000000338	2023/8/16	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 500.01	26.95	\$ 18.55
395	NO120230000000355	2023/8/17	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 6,800.00	26.95	\$ 252.32
396	NO120230000000354	2023/8/17	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 28,050.00	26.95	\$ 1,040.82
397	ON120230000000055	2023/8/17	ONAT ORTOPEDİ REHABILITASYON MEDİKAL SAN. VE TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 50,000.00	26.95	\$ 1,855.29
398	YNO20230000000067	2023/8/17	HALİME GÜL SAYGILI	Invoice of medical assistance	TRY	₺ 105,000.00	26.95	\$ 3,896.10
399	085955	2023/8/18	AHMED KİREYİM	Cash Aid-AHMED KİREYİM	TRY	₺ 6,000.00	26.95	\$ 222.63
400	085956	2023/8/18	MUHAMMED OSO KURDİ	Cash Aid-MUHAMMED OSO KURDİ	TRY	₺ 7,000.00	26.95	\$ 259.74
401	085957	2023/8/18	NADIYE OSMAN	Cash Aid-NADIYE OSMAN	TRY	₺ 8,000.00	26.95	\$ 296.85
402	085958	2023/8/18	NURSEL ÖZKAN	Cash Aid-NURSEL ÖZKAN	TRY	₺ 10,000.00	26.95	\$ 371.06
403	085959	2023/8/18	SAFA ELİLEVİ	Cash Aid-SAFA ELİLEVİ	TRY	₺ 10,000.00	26.95	\$ 371.06
404	085960	2023/8/18	NOUR AL KHOJA	Cash Aid-NOUR AL KHOJA	TRY	₺ 8,000.00	26.95	\$ 296.85
405	085961	2023/8/18	MALİK HATİP	Cash Aid-MALİK HATİP	TRY	₺ 10,000.00	26.95	\$ 371.06
406	085962	2023/8/18	ZEKİ TARHANE	Cash Aid-ZEKİ TARHANE	TRY	₺ 5,000.00	26.95	\$ 185.53
407	085963	2023/8/18	HİLAL KURT	Cash Aid-HİLAL KURT	TRY	₺ 5,000.00	26.95	\$ 185.53
408	085964	2023/8/18	NEZİHA ÇİÇEK	Cash Aid-NEZİHA ÇİÇEK	TRY	₺ 10,000.00	26.95	\$ 371.06
409	085965	2023/8/18	ŞÜKRAN AKOĞLU	Cash Aid-ŞÜKRAN AKOĞLU	TRY	₺ 10,000.00	26.95	\$ 371.06
410	085966	2023/8/18	SELMA ÖZSAHİN	Cash Aid-SELMA ÖZSAHİN	TRY	₺ 5,000.00	26.95	\$ 185.53
411	085967	2023/8/18	SALAH ELHÜSEYİN	Cash Aid-SALAH ELHÜSEYİN	TRY	₺ 6,000.00	26.95	\$ 222.63
412	085968	2023/8/18	SHAHED ALALI	Cash Aid-SHAHED ALALI	TRY	₺ 7,000.00	26.95	\$ 259.74
413	085969	2023/8/18	SAFA ELSELAME	Cash Aid-SAFA ELSELAME	TRY	₺ 9,000.00	26.95	\$ 333.95
414	085970	2023/8/18	NAHED KARUŞ	Cash Aid-NAHED KARUŞ	TRY	₺ 10,000.00	26.95	\$ 371.06
415	085971	2023/8/18	FATİMA ELAHMED	Cash Aid-FATİMA ELAHMED	TRY	₺ 8,000.00	26.95	\$ 296.85
416	085972	2023/8/18	SABA ELHİNDAVİ	Cash Aid-SABA ELHİNDAVİ	TRY	₺ 8,000.00	26.95	\$ 296.85
417	085973	2023/8/18	AHMAD OBEİD	Cash Aid-AHMAD OBEİD	TRY	₺ 5,000.00	26.95	\$ 185.53
418	085974	2023/8/18	SAMİA AZİZA	Cash Aid-SAMİA AZİZA	TRY	₺ 6,000.00	26.95	\$ 222.63
419	085975	2023/8/18	ZÜLEYHA YÜKSEL	Cash Aid-ZÜLEYHA YÜKSEL	TRY	₺ 5,000.00	26.95	\$ 185.53
420	085976	2023/8/18	SEMAR ŞUMAN	Cash Aid-SEMAR ŞUMAN	TRY	₺ 8,000.00	26.95	\$ 296.85
421	085977	2023/8/18	ASYA BİKTAŞ	Cash Aid-ASYA BİKTAŞ	TRY	₺ 5,000.00	26.95	\$ 185.53
422	085978	2023/8/18	NESRİN DEMİR	Cash Aid-NESRİN DEMİR	TRY	₺ 4,000.00	26.95	\$ 148.42
423	085979	2023/8/18	SAMİYE KARTIŞ	Cash Aid-SAMİYE KARTIŞ	TRY	₺ 7,000.00	26.95	\$ 259.74
424	085980	2023/8/18	ENES KILAVUZ	Cash Aid-ENES KILAVUZ	TRY	₺ 10,000.00	26.95	\$ 371.06
425	085981	2023/8/18	HANAN MOHAMMAD	Cash Aid-HANAN MOHAMMAD	TRY	₺ 10,000.00	26.95	\$ 371.06
426	LSN20230000000053	2023/8/18	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 3,745.00	26.95	\$ 138.96
427	MED20230000000016	2023/8/18	BİLİM MEDİKAL SAĞ. HİZ. SAN. TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 54,000.00	26.95	\$ 2,003.71
428	MAA20230000000004	2023/8/22	MARDEVA ÖZEL SAĞLIK HİZMETLERİ SAN. VE TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 3,150.00	26.95	\$ 116.88
429	MAA20230000000005	2023/8/22	MARDEVA ÖZEL SAĞLIK HİZMETLERİ SAN. VE TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 5,150.00	26.95	\$ 191.09
430	NO120230000000358	2023/8/22	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 2,200.00	26.95	\$ 81.63
431	NO120230000000359	2023/8/22	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 5,000.00	26.95	\$ 185.53
432	085982	2023/8/23	KURDİSTAN MEHEMET	Cash Aid-KURDİSTAN MEHEMET	TRY	₺ 10,000.00	26.95	\$ 371.06
433	085983	2023/8/23	ALİ ÇEVİK	Cash Aid-ALİ ÇEVİK	TRY	₺ 5,000.00	26.95	\$ 185.53
434	085984	2023/8/23	MUSTAFA MARDAĞANI	Cash Aid-MUSTAFA MARDAĞANI	TRY	₺ 10,000.00	26.95	\$ 371.06
435	085985	2023/8/23	MİLCAN GÜNDÜZ	Cash Aid-MİLCAN GÜNDÜZ	TRY	₺ 10,000.00	26.95	\$ 371.06
436	085986	2023/8/23	NİLAY YAPICI	Cash Aid-NİLAY YAPICI	TRY	₺ 10,000.00	26.95	\$ 371.06
437	085987	2023/8/23	EMEL ELCUMA	Cash Aid-EMEL ELCUMA	TRY	₺ 10,000.00	26.95	\$ 371.06
438	085988	2023/8/23	EMİN AĞIRTAŞ	Cash Aid-EMİN AĞIRTAŞ	TRY	₺ 7,000.00	26.95	\$ 259.74
439	085989	2023/8/23	ŞADIYE ELDAHİR	Cash Aid-ŞADIYE ELDAHİR	TRY	₺ 10,000.00	26.95	\$ 371.06
440	085990	2023/8/23	MEDİNE GÜLEKEN	Cash Aid-MEDİNE GÜLEKEN	TRY	₺ 10,000.00	26.95	\$ 371.06
441	ASS2023000002251	2023/8/24	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for transportation assistance	TRY	₺ 34,346.88	26.95	\$ 1,274.47
442	LSN20230000000054	2023/8/24	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 16,500.00	26.95	\$ 612.24
443	NO120230000000364	2023/8/24	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 3,500.00	26.95	\$ 129.87
444	085991	2023/8/25	İSRA BOSTANCIOĞLU	Cash Aid-İSRA	TRY	₺ 10,000.00	26.95	\$ 371.06

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445	085992	2023/8/25	ALİ TARHANE	Cash Aid-ALİ TARHANE	TRY	₺ 10,000.00	26.95	\$	371.06
446	085993	2023/8/25	HUDE KAKET	Cash Aid-HUDE KAKET	TRY	₺ 10,000.00	26.95	\$	371.06
447	085994	2023/8/25	ZAHİDE GÖNEN	Cash Aid-ZAHİDE GÖNEN	TRY	₺ 5,000.00	26.95	\$	185.53
448	085995	2023/8/25	OSMAN MAMO	Cash Aid-OSMAN MAMO	TRY	₺ 10,000.00	26.95	\$	371.06
449	085996	2023/8/25	FADİLE MAMO	Cash Aid-FADİLE MAMO	TRY	₺ 7,000.00	26.95	\$	259.74
450	085997	2023/8/25	SEYRAN IRMAK KUBBE	Cash Aid-SEYRAN IRMAK KUBBE	TRY	₺ 10,000.00	26.95	\$	371.06
451	085998	2023/8/25	HADİCE NASRULLA	Cash Aid-HADİCE NASRULLA	TRY	₺ 10,000.00	26.95	\$	371.06
452	085999	2023/8/25	MUHAMMED MEKKİ	Cash Aid-MUHAMMED MEKKİ	TRY	₺ 10,000.00	26.95	\$	371.06
453	086000	2023/8/25	KEFA MURAD	Cash Aid-KEFA MURAD	TRY	₺ 10,000.00	26.95	\$	371.06
454	086001	2023/8/25	NEHİD ELKURDİ	Cash Aid-NEHİD ELKURDİ	TRY	₺ 10,000.00	26.95	\$	371.06
455	086002	2023/8/25	NACİYE COŞKUN	Cash Aid-NACİYE COŞKUN	TRY	₺ 10,000.00	26.95	\$	371.06
456	086003	2023/8/25	MEYREM BEYAZIT	Cash Aid-MEYREM BEYAZIT	TRY	₺ 10,000.00	26.95	\$	371.06
457	086004	2023/8/25	HALİMA JOUYA	Cash Aid-HALİMA JOUYA	TRY	₺ 5,000.00	26.95	\$	185.53
458	086005	2023/8/25	MUHAMMED ABDULBARI	Cash Aid-MUHAMMED ABDULBARI	TRY	₺ 5,000.00	26.95	\$	185.53
459	086006	2023/8/25	ELİF ASLAN	Cash Aid-ELİF ASLAN	TRY	₺ 3,000.00	26.95	\$	111.32
460	086007	2023/8/25	MUHAMMED NASİR	Cash Aid-MUHAMMED NASİR	TRY	₺ 10,000.00	26.95	\$	371.06
461	086008	2023/8/25	HATİCE ELHAMMADE	Cash Aid-HATİCE	TRY	₺ 7,000.00	26.95	\$	259.74
462	086009	2023/8/25	MAHMUD EL MUHAMMED	Cash Aid-MAHMUD EL MUHAMMED	TRY	₺ 3,000.00	26.95	\$	111.32
463	086010	2023/8/25	EMİNE BÖYÜK	Cash Aid-EMİNE BÖYÜK	TRY	₺ 7,500.00	26.95	\$	278.29
464	086011	2023/8/25	DİMA ZEYNEL ABİDİN	Cash Aid-DİMA ZEYNEL	TRY	₺ 7,000.00	26.95	\$	259.74
465	086012	2023/8/25	AYŞE ALPER	Cash Aid-AYŞE ALPER	TRY	₺ 10,000.00	26.95	\$	371.06
466	086013	2023/8/25	GÜLŞEN AYTEMİR	Cash Aid-GÜLŞEN AYTEMİR	TRY	₺ 10,000.00	26.95	\$	371.06
467	086014	2023/8/25	ZEHRA ERGİN	Cash Aid-ZEHRA ERGİN	TRY	₺ 7,000.00	26.95	\$	259.74
468	086015	2023/8/25	HATİCE TEMİZKAN	Cash Aid-HATİCE TEMİZKAN	TRY	₺ 10,000.00	26.95	\$	371.06
469	086016	2023/8/25	EMİNE ERGİN	Cash Aid-EMİNE ERGİN	TRY	₺ 10,000.00	26.95	\$	371.06
470	086017	2023/8/25	NERGİS REYHANOĞULLARI	Cash Aid-NERGİS REYHANOĞULLARI	TRY	₺ 7,500.00	26.95	\$	278.29
471	086018	2023/8/25	ESRA EMEÇ	Cash Aid-ESRA EMEÇ	TRY	₺ 5,000.00	26.95	\$	185.53
472	LSN2023000000055	2023/8/25	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 550.00	26.95	\$	20.41
473	086019	2023/8/31	ZELİHA KAYA	Cash Aid-ZELİHA KAYA	TRY	₺ 10,000.00	26.95	\$	371.06
474	086020	2023/8/31	ELİF KIZILKAYA	Cash Aid-ELİF KIZILKAYA	TRY	₺ 5,000.00	26.95	\$	185.53
475	086021	2023/8/31	MUSTAFA DURUBA	Cash Aid-MUSTAFA DURUBA	TRY	₺ 5,000.00	26.95	\$	185.53
476	086022	2023/8/31	KHALED ALATEM	Cash Aid-KHALED ALATEM	TRY	₺ 10,000.00	26.95	\$	371.06
477	086023	2023/8/31	ASİMA OTHMAN	Cash Aid-ASİMA OTHMAN	TRY	₺ 10,000.00	26.95	\$	371.06
478	086024	2023/8/31	SERPİL REYHANOĞULLARI	Cash Aid-SERPİL REYHANOĞULLARI	TRY	₺ 10,000.00	26.95	\$	371.06
479	086025	2023/8/31	HALİL MUCEDDEMİ	Cash Aid-HALİL MUCEDDEMİ	TRY	₺ 10,000.00	26.95	\$	371.06
480	086026	2023/8/31	SHADI ALSHIEKH	Cash Aid-SHADI ALSHIEKH	TRY	₺ 6,000.00	26.95	\$	222.63
481	086027	2023/8/31	HASAN ELALİ	Cash Aid-HASAN ELALİ	TRY	₺ 3,000.00	26.95	\$	111.32
482	086028	2023/8/31	AYŞE BAYRAK	Cash Aid-AYŞE BAYRAK	TRY	₺ 10,000.00	26.95	\$	371.06
483	ANB2023000000457	2023/8/31	AMBYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for transportation assistance	TRY	₺ 22,068.50	26.95	\$	818.87
484	ANB2023000000458	2023/8/31	AMBYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for transportation assistance	TRY	₺ 4,848.00	26.95	\$	179.89
485	BIF2023000000026	2023/8/31	OĞUZ ÖNER	Invoice for medical assistance	TRY	₺ 4,000.00	26.95	\$	148.42
486	BIF2023000000027	2023/8/31	OĞUZ ÖNER	Invoice for medical assistance	TRY	₺ 16,600.00	26.95	\$	615.96
487	EAR2023000000015	2023/8/31	MERVE MERCAN KONUR	Invoice for medical assistance	TRY	₺ 65,000.00	26.95	\$	2,411.87
488	LSN2023000000056	2023/8/31	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice for medical assistance	TRY	₺ 24,500.00	26.95	\$	909.09
489	MED2023000000017	2023/8/31	BİLİM MEDİKAL SAĞ. HİZ. SAN. TİC. LTD. ŞTİ.	Invoice for medical assistance	TRY	₺ 120,000.00	26.95	\$	4,452.69
490	ANB2023000000463	2023/9/5	AMBYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 2,942.72	26.94	\$	109.23
491	086539	2023/9/6	GÜLAY REYHANOĞULLARI	Cash Aid-GÜLAY REYHANOĞULLARI	TRY	₺ 7,500.00	26.94	\$	278.40
492	086540	2023/9/6	MONA ALSHAHOUD	Cash Aid-MONA ALSHAHOUD	TRY	₺ 10,000.00	26.94	\$	371.20
493	086541	2023/9/6	MEZİYET ALPASLAN	Cash Aid-MEZİYET ALPASLAN	TRY	₺ 4,000.00	26.94	\$	148.48
494	086542	2023/9/6	AHMAD ALMAZLOUM	Cash Aid-AHMAD	TRY	₺ 6,000.00	26.94	\$	222.72
495	086543	2023/9/6	MUHAMMED EL OMAR	Cash Aid-MUHAMMED EL OMAR	TRY	₺ 10,000.00	26.94	\$	371.20
496	086544	2023/9/6	HANİFE ÜNSAL	Cash Aid-HANİFE ÜNSAL	TRY	₺ 5,000.00	26.94	\$	185.60
497	086545	2023/9/6	NEVZAT DALGIÇ	Cash Aid-NEVZAT DALGIÇ	TRY	₺ 7,500.00	26.94	\$	278.40
498	086546	2023/9/6	SERDAL GÖKKURT	Cash Aid-SERDAL GÖKKURT	TRY	₺ 7,500.00	26.94	\$	278.40
499	086547	2023/9/6	YAĞMUR ASLANYÜREK	Cash Aid-YAĞMUR ASLANYÜREK	TRY	₺ 10,000.00	26.94	\$	371.20
500	086548	2023/9/6	İREM BEZİRCİ	Cash Aid-İREM BEZİRCİ	TRY	₺ 10,000.00	26.94	\$	371.20
501	086549	2023/9/6	AYSEL PARLAK YILDIZ	Cash Aid-AYSEL PARLAK YILDIZ	TRY	₺ 10,000.00	26.94	\$	371.20
502	BRK2023000000013	2023/9/8	NİYAZİ GÜNEŞ	Invoice of medical assistance	TRY	₺ 16,000.00	26.94	\$	593.91
503	DEM2023000000068	2023/9/11	HÜSEYİN DEMİR	Invoice of medical assistance	TRY	₺ 10,700.00	26.94	\$	397.18
504	LSN2023000000060	2023/9/11	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 15,335.00	26.94	\$	569.23
505	EAR20230000000102	2023/9/12	ABUZER ALTUN	Invoice of medical assistance	TRY	₺ 15,200.00	26.94	\$	564.22
506	086550	2023/9/13	MURAT KOLUKISA	Cash Aid-MURAT KOLUKISA	TRY	₺ 10,000.00	26.94	\$	371.20
507	086551	2023/9/13	ABDULGADİR MAHFUZ	Cash Aid-ABDULGADİR MAHFUZ	TRY	₺ 10,000.00	26.94	\$	371.20
508	086552	2023/9/13	SİNEM NAĞAÇ	Cash Aid-SİNEM NAĞAÇ	TRY	₺ 5,000.00	26.94	\$	185.60
509	086553	2023/9/13	HUDA ELAHMED	Cash Aid-HUDA ELAHMED	TRY	₺ 6,000.00	26.94	\$	222.72
510	086554	2023/9/13	UĞUR KIZILKAYA	Cash Aid-UĞUR KIZILKAYA	TRY	₺ 6,500.00	26.94	\$	241.28
511	086555	2023/9/13	ALİ ELHİDİR	Cash Aid-ALİ ELHİDİR	TRY	₺ 10,000.00	26.94	\$	371.20
512	086556	2023/9/13	FATMA ELHAMKI	Cash Aid-FATMA ELHAMKI	TRY	₺ 9,000.00	26.94	\$	334.08
513	DIC20230000000146	2023/9/14	EMİNE BEKTAŞ KAYMAKOĞLU	Invoice of medical assistance	TRY	₺ 36,000.00	26.94	\$	1,336.30
514	MED2023000000018	2023/9/14	BİLİM MEDİKAL SAĞ. HİZ. SAN. TİC. LTD. ŞTİ.	Invoice of medical assistance (cost-share)	TRY	₺ 30,000.00	26.94	\$	1,113.59
515	TUP20230000000236	2023/9/14	ÖZEL ANTAKYA SAĞLIK HİZMETLERİ A.Ş.	Invoice of medical assistance	TRY	₺ 16,000.00	26.94	\$	593.91
516	YNO2023000000068	2023/9/15	HALİME GÜL SAYGILI	Invoice of medical assistance	TRY	₺ 34,500.00	26.94	\$	1,280.62
517	086557	2023/9/18	İMRAN HAVARE	Cash aid-İMRAN HAVARE	TRY	₺ 10,000.00	26.94	\$	371.20
518	086558	2023/9/18	CEMİLE KÜNEFECİ	Cash aid-CEMİLE KÜNEFECİ	TRY	₺ 5,000.00	26.94	\$	185.60

74R0165-R58

519	086559	2023/9/18	VATFA HADDUR	Cash aid-VATFA HADDUR	TRY	₺ 7,500.00	26.94	\$ 278.40
520	086560	2023/9/18	ŞÜKRAN AKOĞLU	Cash aid-ŞÜKRAN AKOĞLU	TRY	₺ 10,000.00	26.94	\$ 371.20
521	086572	2023/9/18	MAJDOLIN ALKHALIFA	Cash aid-MAJDOLIN ALKHALIFA	TRY	₺ 6,000.00	26.94	\$ 222.72
522	YNO2023000000071	2023/9/21	HALİME GÜL SAYGILI	Invoice of medical assistance	TRY	₺ 150,000.00	26.94	\$ 5,567.93
523	086561	2023/9/22	NESRİN SAHRİC	Cash Aid-NESRİN SAHRİC	TRY	₺ 8,500.00	26.94	\$ 315.52
524	086562	2023/9/22	SEHER MUHAMMED	Cash Aid-SEHER MUHAMMED	TRY	₺ 5,000.00	26.94	\$ 185.60
525	086563	2023/9/22	MUHSEN AL İBRAHİM	Cash Aid-MUHSEN AL	TRY	₺ 5,000.00	26.94	\$ 185.60
526	086564	2023/9/22	CENNET KÖLEMEN	Cash Aid-CENNET KÖLEMEN	TRY	₺ 10,000.00	26.94	\$ 371.20
527	086565	2023/9/22	ALİ RIZA ÖZTÜRK	Cash Aid-ALİ RIZA ÖZTÜRK	TRY	₺ 7,000.00	26.94	\$ 259.84
528	086566	2023/9/22	HALİD HATİP	Cash Aid-HALİD HATİP	TRY	₺ 10,000.00	26.94	\$ 371.20
529	086567	2023/9/22	CEMİLE KUŞCU	Cash Aid-CEMİLE KUŞCU	TRY	₺ 7,500.00	26.94	\$ 278.40
530	086568	2023/9/22	AYŞE ÖMER	Cash Aid-AYŞE ÖMER	TRY	₺ 5,000.00	26.94	\$ 185.60
531	086569	2023/9/22	ABDULHAMİD ELABD ELHAMED	Cash Aid-ABDULHAMİD ELABD ELHAMED	TRY	₺ 7,000.00	26.94	\$ 259.84
532	086570	2023/9/22	SAMAH SOLAK	Cash Aid-SAMAH SOLAK	TRY	₺ 5,000.00	26.94	\$ 185.60
533	086571	2023/9/22	MERYEM UĞUR	Cash Aid-MERYEM UĞUR	TRY	₺ 7,500.00	26.94	\$ 278.40
534	FVA2023000000044	2023/9/26	FIRAT ATEŞSONMEZ	Invoice of medical assistance	TRY	₺ 19,000.00	26.94	\$ 705.27
535	FVA2023000000045	2023/9/26	FIRAT ATEŞSONMEZ	Invoice of medical assistance	TRY	₺ 31,000.00	26.94	\$ 1,150.71
536	ARV2023000000004	2023/9/27	İLK SES İŞİTME CİHAZLARI SATIŞ VE UYGULAMA MERKEZİ	Invoice of medical assistance	TRY	₺ 19,000.00	26.94	\$ 705.27
537	FVA2023000000046	2023/9/27	FIRAT ATEŞSONMEZ	Invoice of medical assistance	TRY	₺ 17,300.00	26.94	\$ 642.17
538	ING2023000001684	2023/9/27	INTERGEN GENETİK VE NADİR HASTALIKLAR TANI ARAŞTIRMA VE UYGULAMA	Invoice of medical assistance	TRY	₺ 12,320.00	26.94	\$ 457.31
539	086573	2023/9/28	ALİ MUHAMMED	Cash Aid-ALİ MUHAMMED	TRY	₺ 10,000.00	26.94	\$ 371.20
540	086574	2023/9/28	ARFAN KADDAH	Cash Aid-ARFAN KADDAH	TRY	₺ 10,000.00	26.94	\$ 371.20
541	086575	2023/9/28	GUFİRAN EL ALİ	Cash Aid-GUFİRAN EL ALİ	TRY	₺ 5,000.00	26.94	\$ 185.60
542	086576	2023/9/28	ZEKİYE MİDYE	Cash Aid-ZEKİYE MİDYE	TRY	₺ 4,000.00	26.94	\$ 148.48
543	086577	2023/9/28	DÜNYA POYRAZ	Cash Aid-DÜNYA POYRAZ	TRY	₺ 7,000.00	26.94	\$ 259.84
544	086578	2023/9/28	NUR ELMUHAMMED	Cash Aid-NUR ELMUHAMMED	TRY	₺ 10,000.00	26.94	\$ 371.20
545	086579	2023/9/28	BERA KADDUR	Cash Aid-BERA KADDUR	TRY	₺ 10,000.00	26.94	\$ 371.20
546	086580	2023/9/28	ELMAS BEYAZIT	Cash Aid-ELMAS BEYAZIT	TRY	₺ 10,000.00	26.94	\$ 371.20
547	086581	2023/9/28	ZÜBEYDE ELHUMSİ	Cash Aid-ZÜBEYDE ELHUMSİ	TRY	₺ 7,000.00	26.94	\$ 259.84
548	086582	2023/9/28	NIHAT MERİÇ	Cash Aid-NIHAT MERİÇ	TRY	₺ 7,500.00	26.94	\$ 278.40
549	086583	2023/9/28	AHMED MOLLA REŞİT	Cash Aid-AHMED MOLLA	TRY	₺ 6,000.00	26.94	\$ 222.72
550	086584	2023/9/28	CUMA ELHURAN	Cash Aid-CUMA ELHURAN	TRY	₺ 10,000.00	26.94	\$ 371.20
551	086585	2023/9/28	CUMA MIŞO	Cash Aid-CUMA MIŞO	TRY	₺ 5,000.00	26.94	\$ 185.60
552	086586	2023/9/28	RAİD HALEF	Cash Aid-RAİD HALEF	TRY	₺ 6,000.00	26.94	\$ 222.72
553	086587	2023/9/28	FATİMA ALBAKKOUR	Cash Aid-FATİMA	TRY	₺ 8,000.00	26.94	\$ 296.96
554	086588	2023/9/28	MANAL KAJOUK	Cash Aid-MANAL KAJOUK	TRY	₺ 8,000.00	26.94	\$ 296.96
555	086589	2023/9/28	AHMAD KURDİ	Cash Aid-AHMAD KURDİ	TRY	₺ 8,000.00	26.94	\$ 296.96
556	086590	2023/9/28	FİDAN ÇOBAN	Cash Aid-FİDAN ÇOBAN	TRY	₺ 10,000.00	26.94	\$ 371.20
557	086591	2023/9/28	AZİZE KEREMOĞLU	Cash Aid-AZİZE KEREMOĞLU	TRY	₺ 5,000.00	26.94	\$ 185.60
558	086592	2023/9/28	WASEEM TAKKİ	Cash Aid-WASEEM TAKKİ	TRY	₺ 7,000.00	26.94	\$ 259.84
559	086593	2023/9/28	HALDİR ALİ	Cash Aid-HALDİR ALİ	TRY	₺ 9,000.00	26.94	\$ 334.08
560	086594	2023/9/28	HASAN OSMAN	Cash Aid-HASAN OSMAN	TRY	₺ 6,000.00	26.94	\$ 222.72
561	086595	2023/9/28	AHMED AKKAB İSHAK	Cash Aid-AHMED AKKAB İSHAK	TRY	₺ 4,000.00	26.94	\$ 148.48
562	086596	2023/9/28	NESRİN MİSRİ	Cash Aid-NESRİN MİSRİ	TRY	₺ 6,000.00	26.94	\$ 222.72
563	086597	2023/9/28	KHALED QABLAWI	Cash Aid-KHALED QABLAWI	TRY	₺ 7,000.00	26.94	\$ 259.84
564	086598	2023/9/28	MUHAMMED HACI HASAN	Cash Aid-MUHAMMED HACI HASAN	TRY	₺ 5,000.00	26.94	\$ 185.60
565	086599	2023/9/28	KEMAL ŞEHADİ	Cash Aid-KEMAL ŞEHADİ	TRY	₺ 10,000.00	26.94	\$ 371.20
566	086600	2023/9/28	AYLİN AKOĞLU	Cash Aid-AYLİN AKOĞLU	TRY	₺ 10,000.00	26.94	\$ 371.20
567	086601	2023/9/28	SEHER ÇALIŞKAN	Cash Aid-SEHER ÇALIŞKAN	TRY	₺ 10,000.00	26.94	\$ 371.20
568	086602	2023/9/28	NERGİZ DAL	Cash Aid-NERGİZ DAL	TRY	₺ 10,000.00	26.94	\$ 371.20
569	086603	2023/9/28	DEMET TURAN	Cash Aid-DEMET TURAN	TRY	₺ 10,000.00	26.94	\$ 371.20
570	086604	2023/9/28	MAHMOUD SHEIKHO	Cash Aid-MAHMOUD SHEIKHO	TRY	₺ 4,000.00	26.94	\$ 148.48
571	086605	2023/9/28	ALİ KARAGÖL	Cash Aid-ALİ KARAGÖL	TRY	₺ 10,000.00	26.94	\$ 371.20
572	086606	2023/9/28	YAĞMUR İŞİKSAL	Cash Aid-YAĞMUR İŞİKSAL	TRY	₺ 10,000.00	26.94	\$ 371.20
573	086607	2023/9/28	İPEK GÜLERYÜZ	Cash Aid-İPEK GÜLERYÜZ	TRY	₺ 10,000.00	26.94	\$ 371.20
574	FVA2023000000047	2023/9/28	FIRAT ATEŞSONMEZ	Invoice of medical assistance	TRY	₺ 23,760.00	26.94	\$ 881.96
575	GNV2023000000266	2023/9/28	SEFER GÜNAY	Invoice of medical assistance	TRY	₺ 17,000.00	26.94	\$ 631.03
576	MMR2023000000035	2023/9/28	ÖZEL REYHANLI MMT AMERİKAN HASTANESİ SAMAK SAĞLIK HİZMETLERİ A.Ş.	Invoice of medical assistance	TRY	₺ 35,000.00	26.94	\$ 1,299.18
577	ANB20230000000501	2023/9/29	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ YENİ ANTAKYA İŞİTME CİHAZLARI TIBBİ GEREÇLER İNŞ. TAAH. İTH. İHR. VE TİC. LİM.	Invoice for accommodation assistance	TRY	₺ 3,678.40	26.94	\$ 136.54
578	ANE20230000000153	2023/9/29	YUSUF İBRAHİM	Invoice of medical assistance	TRY	₺ 10,000.00	26.94	\$ 371.20
579	087140	2023/10/2	FATMA KAŞDAŞ	Cash Aid-FATMA KAŞDAŞ	TRY	₺ 8,000.00	27.80	\$ 287.77
580	087141	2023/10/3	SEFER GÜNAY	Invoice of medical assistance	TRY	₺ 15,000.00	27.80	\$ 539.57
581	GNV20230000000275	2023/10/3	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 17,850.00	27.80	\$ 642.09
582	LSN20230000000063	2023/10/3	MEHMET ÖZDEMİR	Invoice of medical assistance	TRY	₺ 25,000.00	27.80	\$ 899.28
583	EAR20230000000010	2023/10/4	GAZİANTEP ÜNİVERSİTESİ DÖNER SERMAYE İŞLETME MÜDÜRLÜĞÜ	Invoice of medical assistance	TRY	₺ 26,366.51	27.80	\$ 948.44
584	27010	2023/10/5	CURİYE ELABO ELASSAF	Cash Aid-CURİYE ELABO ELASSAF	TRY	₺ 5,000.00	27.80	\$ 179.86
585	087142	2023/10/5	ALAA VETED	Cash Aid-ALAA VETED	TRY	₺ 6,500.00	27.80	\$ 233.81
586	087143	2023/10/5	VIDAD ELBEKKUR	Cash Aid-VIDAD ELBEKKUR	TRY	₺ 10,000.00	27.80	\$ 359.71
587	087144	2023/10/5	GÖNÜL YEŞİLKAYA	Cash Aid-GÖNÜL YEŞİLKAYA	TRY	₺ 8,000.00	27.80	\$ 287.77
588	087145	2023/10/5	ABDÜLHAMİT KARAHASAN	Cash Aid-ABDÜLHAMİT KARAHASAN	TRY	₺ 5,000.00	27.80	\$ 179.86
589	087146	2023/10/5	MUHAMMED TAHA	Cash Aid-MUHAMMED TAHA	TRY	₺ 8,000.00	27.80	\$ 287.77
590	087147	2023/10/5	AHMED OMAR	Cash Aid-AHMED OMAR	TRY	₺ 6,000.00	27.80	\$ 215.83
591	087148	2023/10/5	HADİL HAMDAN	Cash Aid-HADİL HAMDAN	TRY	₺ 10,000.00	27.80	\$ 359.71
592	087149	2023/10/5	HAYAT HASSUN	Cash Aid-HAYAT HASSUN	TRY	₺ 10,000.00	27.80	\$ 359.71
593	087150	2023/10/5	ABİR BEKKAR	Cash Aid-ABİR BEKKAR	TRY	₺ 9,000.00	27.80	\$ 323.74
594	087151	2023/10/5	MUNE MAHMUD	Cash Aid-MUNE MAHMUD	TRY	₺ 7,000.00	27.80	\$ 251.80
595	087152	2023/10/5	AYCHA ALJAEALA	Cash Aid-AYCHA ALJAEALA	TRY	₺ 10,000.00	27.80	\$ 359.71
596	087153	2023/10/5						

TUR0165-R59

597	087154	2023/10/5	SUAD İBRAHİM	Cash Aid-SUAD İBRAHİM	TRY	₺ 8,000.00	27.80	\$ 287.77
598	087155	2023/10/5	FAHEH ELMUHAMMED ELHIDİR	Cash Aid-FAHEH ELMUHAMMED ELHIDİR	TRY	₺ 10,000.00	27.80	\$ 359.71
599	087156	2023/10/5	HUDA EL MAHMUD	Cash Aid-HUDA EL MAHMUD	TRY	₺ 10,000.00	27.80	\$ 359.71
600	087157	2023/10/5	SUZAN OLGAR	Cash Aid-SUZAN OLGAR	TRY	₺ 5,000.00	27.80	\$ 179.86
601	087158	2023/10/5	ELA BABA	Cash Aid-ELA BABA	TRY	₺ 5,000.00	27.80	\$ 179.86
602	087159	2023/10/5	FATMAGÜL CAN	Cash Aid-FATMAGÜL CAN	TRY	₺ 7,000.00	27.80	\$ 251.80
603	087160	2023/10/5	ABİR HOMED	Cash Aid-ABİR HOMED	TRY	₺ 8,000.00	27.80	\$ 287.77
604	LSN2023000000064	2023/10/5	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 12,495.00	27.80	\$ 449.46
605	NO12023000000428	2023/10/5	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 5,000.00	27.80	\$ 179.86
606	NO12023000000435	2023/10/6	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 29,500.00	27.80	\$ 1,061.15
607	087161	2023/10/9	EMİNE ÇÖP	Cash Aid-EMİNE ÇÖP	TRY	₺ 4,000.00	27.80	\$ 143.88
608	087162	2023/10/9	IPEK SAYIN	Cash Aid-IPEK SAYIN	TRY	₺ 6,000.00	27.80	\$ 215.83
609	087163	2023/10/9	GÜLCAN VURAL	Cash Aid-GÜLCAN VURAL	TRY	₺ 10,000.00	27.80	\$ 359.71
610	087164	2023/10/9	SEREN ŞABANOĞLU	Cash Aid-SEREN ŞABANOĞLU	TRY	₺ 10,000.00	27.80	\$ 359.71
611	087165	2023/10/9	LAILA ALMAHMOUD	Cash Aid-LAILA ALMAHMOUD	TRY	₺ 10,000.00	27.80	\$ 359.71
612	087166	2023/10/9	AZİZE CERRAH	Cash Aid-AZİZE CERRAH	TRY	₺ 5,000.00	27.80	\$ 179.86
613	087167	2023/10/9	RAMA AĞABEBİNSİ	Cash Aid-RAMA AĞABEBİNSİ	TRY	₺ 8,000.00	27.80	\$ 287.77
614	087168	2023/10/9	SOHA ABO JARRA	Cash Aid-SOHA ABO JARRA	TRY	₺ 10,000.00	27.80	\$ 359.71
615	087169	2023/10/9	RİME EBU ŞEYH	Cash Aid-RİME EBU ŞEYH	TRY	₺ 10,000.00	27.80	\$ 359.71
616	087170	2023/10/9	ABDULLAH ELDERVİŞ	Cash Aid-ABDULLAH ELDERVİŞ	TRY	₺ 6,000.00	27.80	\$ 215.83
617	087171	2023/10/9	AHMET HALLAK	Cash Aid-AHMET HALLAK	TRY	₺ 7,000.00	27.80	\$ 251.80
618	087172	2023/10/9	FERHAN DELİ	Cash Aid-FERHAN DELİ	TRY	₺ 10,000.00	27.80	\$ 359.71
619	087173	2023/10/9	FERİDE YUMUŞAK	Cash Aid-FERİDE YUMUŞAK	TRY	₺ 10,000.00	27.80	\$ 359.71
620	087174	2023/10/9	MUHAMMED NUR ALKHALİL	Cash Aid-MUHAMMED NUR ALKHALİL	TRY	₺ 8,000.00	27.80	\$ 287.77
621	087175	2023/10/9	NECVA ELADI	Cash Aid-NECVA ELADI	TRY	₺ 8,000.00	27.80	\$ 287.77
622	087176	2023/10/9	MARİA ELTEMİR	Cash Aid-MARİA ELTEMİR	TRY	₺ 10,000.00	27.80	\$ 359.71
623	087177	2023/10/9	MUSTAFA ELHİŞYEN	Cash Aid-MUSTAFA ELHİŞYEN	TRY	₺ 7,000.00	27.80	\$ 251.80
624	087178	2023/10/9	MANOUCHEHR YAGHOUBNEZHADASL	Cash Aid-MANOUCHEHR YAGHOUBNEZHADASL	TRY	₺ 9,000.00	27.80	\$ 323.74
625	087179	2023/10/9	FATMA BEKTAŞ	Cash Aid-FATMA BEKTAŞ	TRY	₺ 7,000.00	27.80	\$ 251.80
626	087180	2023/10/9	AYŞE EL NECAR	Cash Aid-AYŞE EL NECAR	TRY	₺ 7,000.00	27.80	\$ 251.80
627	087181	2023/10/10	HATİCE HAVUT	Cash Aid-HATİCE HAVUT	TRY	₺ 10,000.00	27.80	\$ 359.71
628	087182	2023/10/10	AYŞE KARAVER	Cash Aid-AYŞE KARAVER	TRY	₺ 10,000.00	27.80	\$ 359.71
629	087183	2023/10/10	SEYRAN IRMAK KUBBE	Cash Aid-SEYRAN IRMAK KUBBE	TRY	₺ 10,000.00	27.80	\$ 359.71
630	087184	2023/10/10	İSMAIL ABDULKADİR	Cash Aid-İSMAIL	TRY	₺ 10,000.00	27.80	\$ 359.71
631	087185	2023/10/10	FUNDA SÜSELİ	Cash Aid-FUNDA SÜSELİ	TRY	₺ 10,000.00	27.80	\$ 359.71
632	087186	2023/10/10	HAVLE BEKO	Cash Aid-HAVLE BEKO	TRY	₺ 7,000.00	27.80	\$ 251.80
633	087187	2023/10/10	WAFAA ALMASMOUM	Cash Aid-WAFAA ALMASMOUM	TRY	₺ 6,000.00	27.80	\$ 215.83
634	087188	2023/10/10	REMZİYE SARIÇİÇEK	Cash Aid-REMZİYE SARIÇİÇEK	TRY	₺ 8,000.00	27.80	\$ 287.77
635	087189	2023/10/10	YAMAN SALİH	Cash Aid-YAMAN SALİH	TRY	₺ 8,000.00	27.80	\$ 287.77
636	087190	2023/10/10	DANYA DADUS	Cash Aid-DANYA DADUS	TRY	₺ 10,000.00	27.80	\$ 359.71
637	087191	2023/10/10	AHMED ELKİYAL	Cash Aid-AHMED ELKİYAL	TRY	₺ 7,000.00	27.80	\$ 251.80
638	087192	2023/10/10	DEMET İÇLİ	Cash Aid-DEMET İÇLİ	TRY	₺ 8,000.00	27.80	\$ 287.77
639	ANB2023000000519	2023/10/10	AMBIYANS ORGANİZASYON TURİZM OTO KIRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 735.68	27.80	\$ 26.46
640	087193	2023/10/11	ELA EBUGANNUC	Cash Aid-ELA EBUGANNUC	TRY	₺ 10,000.00	27.80	\$ 359.71
641	087194	2023/10/11	GÜLŞEN ÖREN	Cash Aid-GÜLŞEN ÖREN	TRY	₺ 10,000.00	27.80	\$ 359.71
642	087195	2023/10/11	RESMİYE YUSUF	Cash Aid-RESMİYE YUSUF	TRY	₺ 7,500.00	27.80	\$ 269.78
643	087196	2023/10/11	FOZE ELHALAF	Cash Aid-FOZE ELHALAF	TRY	₺ 10,000.00	27.80	\$ 359.71
644	087197	2023/10/11	EMİNE TURAN	Cash Aid-EMİNE TURAN	TRY	₺ 6,000.00	27.80	\$ 215.83
645	087198	2023/10/11	MELEK KABAK	Cash Aid-MELEK KABAK	TRY	₺ 10,000.00	27.80	\$ 359.71
646	087199	2023/10/11	ESME ERDEMİR	Cash Aid-ESME ERDEMİR	TRY	₺ 10,000.00	27.80	\$ 359.71
647	087200	2023/10/11	ÇİĞDEM ALKIŞ	Cash Aid-ÇİĞDEM ALKIŞ	TRY	₺ 7,000.00	27.80	\$ 251.80
648	087201	2023/10/11	MARİA AMİN	Cash Aid-MARİA AMİN	TRY	₺ 9,000.00	27.80	\$ 323.74
649	087202	2023/10/11	MOHAMMAD JAZAA ALABED	Cash Aid-MOHAMMAD JAZAA ALABED	TRY	₺ 7,000.00	27.80	\$ 251.80
650	087203	2023/10/11	EBRU İŞİK	Cash Aid-EBRU İŞİK	TRY	₺ 6,000.00	27.80	\$ 215.83
651	087204	2023/10/11	HİDİR KAYMAZ	Cash Aid-HİDİR KAYMAZ	TRY	₺ 5,000.00	27.80	\$ 179.86
652	087205	2023/10/11	RİNA MUNA	Cash Aid-RİNA MUNA	TRY	₺ 6,000.00	27.80	\$ 215.83
653	087206	2023/10/11	KHADİJEH MUSAVİ	Cash Aid-KHADİJEH MUSAVİ	TRY	₺ 7,000.00	27.80	\$ 251.80
654	087207	2023/10/11	SÜREYYA ÇELİK	Cash Aid-SÜREYYA ÇELİK	TRY	₺ 10,000.00	27.80	\$ 359.71
655	087208	2023/10/11	MERYEM ALTUNTAŞ	Cash Aid-MERYEM ALTUNTAŞ	TRY	₺ 6,000.00	27.80	\$ 215.83
656	087209	2023/10/11	GÜLSEREN ÇAVUŞ	Cash Aid-GÜLSEREN ÇAVUŞ	TRY	₺ 6,000.00	27.80	\$ 215.83
657	087210	2023/10/11	FETHİYE ELÇİ	Cash Aid-FETHİYE ELÇİ	TRY	₺ 10,000.00	27.80	\$ 359.71
658	087211	2023/10/11	EMANİ ALİ	Cash Aid-EMANİ ALİ	TRY	₺ 5,000.00	27.80	\$ 179.86
659	087212	2023/10/11	NECAH ABİD	Cash Aid-NECAH ABİD	TRY	₺ 8,000.00	27.80	\$ 287.77
660	087213	2023/10/11	HAVLE ELKEREM	Cash Aid-HAVLE ELKEREM	TRY	₺ 3,000.00	27.80	\$ 107.91
661	087214	2023/10/11	KEYSER EL MUSTAFA	Cash Aid-KEYSER EL	TRY	₺ 5,000.00	27.80	\$ 179.86
662	087215	2023/10/11	NECVA İBİŞ	Cash Aid-NECVA İBİŞ	TRY	₺ 5,000.00	27.80	\$ 179.86
663	087216	2023/10/12	BEYDA ALHALİL	Cash Aid-BEYDA ALHALİL	TRY	₺ 10,000.00	27.80	\$ 359.71
664	087217	2023/10/12	HALİME GURU	Cash Aid-HALİME GURU	TRY	₺ 7,000.00	27.80	\$ 251.80
665	087218	2023/10/12	HİBE ELBERGÜS	Cash Aid-HİBE ELBERGÜS	TRY	₺ 10,000.00	27.80	\$ 359.71
666	087219	2023/10/12	RAMA ALAADDİN	Cash Aid-RAMA ALAADDİN	TRY	₺ 5,000.00	27.80	\$ 179.86
667	087220	2023/10/12	FATMA KEKLIK	Cash Aid-FATMA KEKLIK	TRY	₺ 10,000.00	27.80	\$ 359.71
668	087221	2023/10/12	BÜŞRA ŞEYH HALİL	Cash Aid-BÜŞRA ŞEYH HALİL	TRY	₺ 5,000.00	27.80	\$ 179.86
669	087222	2023/10/12	KEYSER EL HÜSEYİN	Cash Aid-KEYSER EL HÜSEYİN	TRY	₺ 5,000.00	27.80	\$ 179.86
670	BAO2023000000077	2023/10/16	GAZİKENT HASTANESİ VE SAĞLIK HİZMETLERİ SANAYİ TİCARET A.Ş.	Invoice of medical assistance	TRY	₺ 16,000.00	27.80	\$ 575.54
671	ANB2023000000524	2023/10/17	AMBIYANS ORGANİZASYON TURİZM OTO KIRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 3,678.40	27.80	\$ 132.32
672	087624	2023/10/19	MOHAMAD KHIRO ALLAHHAM	Cash Aid-MOHAMAD KHIRO ALLAHHAM	TRY	₺ 5,000.00	27.80	\$ 179.86
673	087625	2023/10/19	ALİ TARHANE	Cash Aid-ALİ TARHANE	TRY	₺ 10,000.00	27.80	\$ 359.71
674	087626	2023/10/19	KEMAL GÜMÜŞEL	Cash Aid-KEMAL GÜMÜŞEL	TRY	₺ 10,000.00	27.80	\$ 359.71
675	087627	2023/10/19	EMEL MOVVAS	Cash Aid-EMEL MOVVAS	TRY	₺ 10,000.00	27.80	\$ 359.71
676	087628	2023/10/19	İMEN ELNECCAR	Cash Aid-İMEN ELNECCAR	TRY	₺ 10,000.00	27.80	\$ 359.71
677	087629	2023/10/19	NİSME SİLO	Cash Aid-NİSME SİLO	TRY	₺ 8,000.00	27.80	\$ 287.77

74R0165-R60

678	087630	2023/10/19	BAHİTTİN KOCAOĞLU	Cash Aid-BAHİTTİN KOCAOĞLU	TRY	₺ 5,000.00	27.80	\$ 179.86
679	087632	2023/10/19	VAHİDE AĞGÜN	Cash Aid-VAHİDE AĞGÜN	TRY	₺ 5,000.00	27.80	\$ 179.86
680	087633	2023/10/19	SEMUNE BALKAYA	Cash Aid-SEMUNE BALKAYA	TRY	₺ 7,000.00	27.80	\$ 251.80
681	087634	2023/10/19	RADİFE YILDIRIM	Cash Aid-RADİFE YILDIRIM	TRY	₺ 8,000.00	27.80	\$ 287.77
682	087635	2023/10/19	HAFİZE ASLAN	Cash Aid-HAFİZE ASLAN	TRY	₺ 8,000.00	27.80	\$ 287.77
683	087636	2023/10/19	MEDİNE ARIŞ	Cash Aid-MEDİNE ARIŞ	TRY	₺ 6,000.00	27.80	\$ 215.83
684	087637	2023/10/19	MERVE SÖNMEZ	Cash Aid-MERVE SÖNMEZ	TRY	₺ 8,000.00	27.80	\$ 287.77
685	087638	2023/10/19	ŞENGÜL SONKAYA	Cash Aid-ŞENGÜL SONKAYA	TRY	₺ 6,000.00	27.80	\$ 215.83
686	087639	2023/10/19	BİLGEHAN PEHLİVAN	Cash Aid-BİLGEHAN	TRY	₺ 5,000.00	27.80	\$ 179.86
687	087640	2023/10/19	FIDAN KIRTIŞOĞLU	Cash Aid-FIDAN KIRTIŞOĞLU	TRY	₺ 5,000.00	27.80	\$ 179.86
688	087641	2023/10/19	AYLİN MUM DELİ	Cash Aid-AYLİN MUM DELİ	TRY	₺ 10,000.00	27.80	\$ 359.71
689	087642	2023/10/19	AYLİN MUM DELİ	Cash Aid-AYLİN MUM DELİ	TRY	₺ 10,000.00	27.80	\$ 359.71
690	087643	2023/10/19	MANAAL ALSHATER	Cash Aid-MANAAL ALSHATER	TRY	₺ 8,000.00	27.80	\$ 287.77
691	087644	2023/10/19	NAZARYA TÜMER	Cash Aid-NAZARYA TÜMER	TRY	₺ 10,000.00	27.80	\$ 359.71
692	087645	2023/10/19	YAĞMUR ASLANYÜREK	Cash Aid-YAĞMUR ASLANYÜREK	TRY	₺ 10,000.00	27.80	\$ 359.71
693	087646	2023/10/19	HANİFE SARIÇİÇEK	Cash Aid-HANİFE SARIÇİÇEK	TRY	₺ 8,000.00	27.80	\$ 287.77
694	087647	2023/10/19	ÜMMÜ GÜLSÜM YAZGAN	Cash Aid-ÜMMÜ GÜLSÜM YAZGAN	TRY	₺ 6,000.00	27.80	\$ 215.83
695	087648	2023/10/19	HATİCE ABLAK	Cash Aid-HATİCE ABLAK	TRY	₺ 8,000.00	27.80	\$ 287.77
696	087649	2023/10/19	SEBZEGOL HATEMŞAH	Cash Aid-SEBZEGOL HATEMŞAH	TRY	₺ 10,000.00	27.80	\$ 359.71
697	DEM2023000000087	2023/10/24	HÜSEYİN DEMİR	Invoice of medical assistance	TRY	₺ 20,850.00	27.80	\$ 750.00
698	MM02023000004030	2023/10/24	MEDERS MEDİKAL SAĞLIK HİZ. VE TIBBİ CİHAZ MALZ. ELEK. İTH. İHR. SAN. VE TİC. A.Ş.	Invoice of medical assistance	TRY	₺ 79,000.00	27.80	\$ 2,841.73
699	087664	2023/10/27	AYŞEGÜL ALTUN	Cash Aid-AYŞEGÜL ALTUN	TRY	₺ 7,500.00	27.80	\$ 269.78
700	087665	2023/10/27	MEDİNE SARIÇİÇEK	Cash Aid-MEDİNE SARIÇİÇEK	TRY	₺ 8,000.00	27.80	\$ 287.77
701	087666	2023/10/27	GÜLÜZAR HELVACI	Cash Aid-GÜLÜZAR HELVACI	TRY	₺ 4,000.00	27.80	\$ 143.88
702	087667	2023/10/27	FATMA YILMAZER	Cash Aid-FATMA YILMAZER	TRY	₺ 8,000.00	27.80	\$ 287.77
703	087668	2023/10/27	SABAH YARDIMCI	Cash Aid-SABAH YARDIMCI	TRY	₺ 10,000.00	27.80	\$ 359.71
704	087669	2023/10/27	VAHİDE DEMİRÜREK	Cash Aid-VAHİDE DEMİRÜREK	TRY	₺ 8,000.00	27.80	\$ 287.77
705	087670	2023/10/27	ZÜBEYDE KAR	Cash Aid-ZÜBEYDE KAR	TRY	₺ 8,000.00	27.80	\$ 287.77
706	087671	2023/10/27	ZEHRA KESKİN	Cash Aid-ZEHRA KESKİN	TRY	₺ 3,000.00	27.80	\$ 107.91
707	087672	2023/10/27	EMİNE YAŞAR	Cash Aid-EMİNE YAŞAR	TRY	₺ 6,000.00	27.80	\$ 215.83
708	087673	2023/10/27	SERİFE MAHSERECİ	Cash Aid-SERİFE MAHSERECİ	TRY	₺ 8,000.00	27.80	\$ 287.77
709	087674	2023/10/27	NAİME BOZOĞLAN	Cash Aid-NAİME BOZOĞLAN	TRY	₺ 10,000.00	27.80	\$ 359.71
710	087675	2023/10/27	ÖZGÜL ARSLAN	Cash Aid-ÖZGÜL ARSLAN	TRY	₺ 10,000.00	27.80	\$ 359.71
711	087676	2023/10/27	RECAİ ASRI	Cash Aid-RECAİ ASRI	TRY	₺ 10,000.00	27.80	\$ 359.71
712	087677	2023/10/27	SEMİRİ KARATAŞ	Cash Aid-SEMİRİ KARATAŞ	TRY	₺ 10,000.00	27.80	\$ 359.71
713	087678	2023/10/27	METİN ÇEKMAZ	Cash Aid-METİN ÇEKMAZ	TRY	₺ 10,000.00	27.80	\$ 359.71
714	087679	2023/10/27	MÜNİRE AKOĞLU	Cash Aid-MÜNİRE AKOĞLU	TRY	₺ 5,000.00	27.80	\$ 179.86
715	087680	2023/10/27	DİLARA AĞCA	Cash Aid-DİLARA AĞCA	TRY	₺ 5,000.00	27.80	\$ 179.86
716	087681	2023/10/27	NUR AMMANI	Cash Aid-NUR AMMANI	TRY	₺ 7,000.00	27.80	\$ 251.80
717	087682	2023/10/27	SEVİM KANADLI	Cash Aid-SEVİM KANADLI	TRY	₺ 7,000.00	27.80	\$ 251.80
718	087683	2023/10/27	FATMA DERVİŞ	Cash Aid-FATMA DERVİŞ	TRY	₺ 10,000.00	27.80	\$ 359.71
719	087684	2023/10/27	ÖZLEM ÇOLAKOĞLU	Cash Aid-ÖZLEM ÇOLAKOĞLU	TRY	₺ 10,000.00	27.80	\$ 359.71
720	087685	2023/10/27	YILMAZ ÇOLAKOĞLU	Cash Aid-YILMAZ Ç	TRY	₺ 7,000.00	27.80	\$ 251.80
721	087686	2023/10/27	AHMAD ALMOGHABI	Cash Aid-AHMAD ALMOGHABI	TRY	₺ 8,000.00	27.80	\$ 287.77
722	087687	2023/10/27	EŞE KONAR	Cash Aid-EŞE KONAR	TRY	₺ 8,000.00	27.80	\$ 287.77
723	087688	2023/10/27	CIHAN DÖNMEZ	Cash Aid-CIHAN DÖNMEZ	TRY	₺ 10,000.00	27.80	\$ 359.71
724	087689	2023/10/27	SERİFE ÖZDEMİR	Cash Aid-SERİFE ÖZDEMİR	TRY	₺ 10,000.00	27.80	\$ 359.71
725	087690	2023/10/27	SAMİRA TÜRKHAN	Cash Aid-SAMİRA TÜRKHAN	TRY	₺ 4,000.00	27.80	\$ 143.88
726	087691	2023/10/27	GÜLSEN ÇAM	Cash Aid-GÜLSEN ÇAM	TRY	₺ 8,000.00	27.80	\$ 287.77
727	087692	2023/10/27	NİLAY KEŞLUHOĞLU	Cash Aid-NİLAY KEŞLUHOĞLU	TRY	₺ 10,000.00	27.80	\$ 359.71
728	087693	2023/10/27	MUHAMMED DERİC	Cash Aid-MUHAMMED DERİC	TRY	₺ 10,000.00	27.80	\$ 359.71
729	087694	2023/10/27	SENA MIĞLAC	Cash Aid-SENA MIĞLAC	TRY	₺ 10,000.00	27.80	\$ 359.71
730	087695	2023/10/27	AYNI ZELİHA ALAGÖZ	Cash Aid-AYNI ZELİHA ALAGÖZ	TRY	₺ 7,000.00	27.80	\$ 251.80
731	087696	2023/10/27	ZEHRA ELSATTUF	Cash Aid-ZEHRA ELSATTUF	TRY	₺ 10,000.00	27.80	\$ 359.71
732	087697	2023/10/27	NURULHÜDA AKREMA	Cash Aid-NURULHÜDA AKREMA	TRY	₺ 8,000.00	27.80	\$ 287.77
733	087698	2023/10/27	AYŞE ASOUS	Cash Aid-AYŞE ASOUS	TRY	₺ 8,000.00	27.80	\$ 287.77
734	087699	2023/10/27	REEM ALMAHMOUD	Cash Aid-REEM ALMAHMOUD	TRY	₺ 7,000.00	27.80	\$ 251.80
735	087700	2023/10/27	RASHA İBO	Cash Aid-RASHA İBO	TRY	₺ 8,500.00	27.80	\$ 305.76
736	087701	2023/10/27	MERVAN BEKİR	Cash Aid-MERVAN BEKİR	TRY	₺ 8,000.00	27.80	\$ 287.77
737	087702	2023/10/27	MUHAMMED HACI	Cash Aid-MUHAMMED HACI	TRY	₺ 10,000.00	27.80	\$ 359.71
738	087703	2023/10/27	HÜSEYİN ALOMAR ALBAKLI	Cash Aid-HÜSEYİN ALOMAR ALBAKLI	TRY	₺ 10,000.00	27.80	\$ 359.71
739	087704	2023/10/27	VELA ELHATİB	Cash Aid-VELA ELHATİB	TRY	₺ 10,000.00	27.80	\$ 359.71
740	087705	2023/10/27	DELEL ELAHMED	Cash Aid-DELEL ELAHMED	TRY	₺ 8,000.00	27.80	\$ 287.77
741	087706	2023/10/27	SUAT TÜRKMEN	Cash Aid-SUAT TÜRKMEN	TRY	₺ 7,000.00	27.80	\$ 251.80
742	087707	2023/10/27	BASIL BİLAL	Cash Aid-BASIL BİLAL	TRY	₺ 10,000.00	27.80	\$ 359.71
743	087708	2023/10/27	MARİAM ALHAMAD	Cash Aid-MARİAM ALHAMAD	TRY	₺ 8,000.00	27.80	\$ 287.77
744	087709	2023/10/27	MERYEM SİDO	Cash Aid-MERYEM SİDO	TRY	₺ 8,000.00	27.80	\$ 287.77
745	087710	2023/10/27	METİN GÜNEŞ	Cash Aid-METİN GÜNEŞ	TRY	₺ 10,000.00	27.80	\$ 359.71
746	087711	2023/10/27	HALİD MAHZUM	Cash Aid-HALİD MAHZUM	TRY	₺ 10,000.00	27.80	\$ 359.71
747	087712	2023/10/27	MOHAMAD OÜROUT	Cash Aid-MOHAMAD OÜROUT	TRY	₺ 8,000.00	27.80	\$ 287.77
748	AKM2023000000001	2023/10/30	MEHMET ÖZDEMİR	Invoice of medical assistance	TRY	₺ 81,180.00	27.80	\$ 2,920.14
749	N012023000000473	2023/10/30	HASAN İLHAN	Invoice of medical assistance	TRY	₺ 29,750.00	27.80	\$ 1,070.14
750	AMB2023000000018	2023/10/31	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for transportation assistance	TRY	₺ 555.50	27.80	\$ 19.98
751	ANB2023000000556	2023/10/31	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 1,888.70	27.80	\$ 67.94
752	ARV2023000000248	2023/11/2	BERDAN MEDİKAL SAĞLIK TIBBİ CİHAZ. SAN. VE TİC. LTD.	Invoice of medical assistance	TRY	₺ 18,750.00	28.59	\$ 655.82
753	087713	2023/11/3	DURDANE KÖSEOĞULLARI	Cash Aid-DURDANE KÖSEOĞULLARI	TRY	₺ 10,000.00	28.59	\$ 349.77
754	087714	2023/11/3	AYNUR ÖZBEK	Cash Aid-AYNUR ÖZBEK	TRY	₺ 10,000.00	28.59	\$ 349.77
755	087715	2023/11/3	MUHAMMED FARIS	Cash Aid-MUHAMMED FARIS	TRY	₺ 7,000.00	28.59	\$ 244.84

7UR0165-R61

756	087716	2023/11/3	VERDE TENNAR	Cash Aid-VERDE TENNAR	TRY	₺ 8,000.00	28.59	\$ 279.82
757	087717	2023/11/3	SENA RENNAN	Cash Aid-SENA RENNAN	TRY	₺ 10,000.00	28.59	\$ 349.77
758	087718	2023/11/3	HALİD EL MUSA	Cash Aid-HALİD EL MUSA	TRY	₺ 10,000.00	28.59	\$ 349.77
759	087719	2023/11/3	MEHMET HANIFI ERGÜN	Cash Aid-MEHMET HANIFI ERGÜN	TRY	₺ 10,000.00	28.59	\$ 349.77
760	087720	2023/11/3	YAĞMUR KESER	Cash Aid-YAĞMUR KESER	TRY	₺ 8,000.00	28.59	\$ 279.82
761	087721	2023/11/3	GÜLSER KESER	Cash Aid-GÜLSER KESER	TRY	₺ 5,000.00	28.59	\$ 174.89
762	LSN2023000000068	2023/11/6	LANSET MEDİKAL TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 14,498.00	28.59	\$ 507.10
763	ANB2023000000560	2023/11/7	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for accommodation assistance	TRY	₺ 3,777.40	28.59	\$ 132.12
764	ANE2023000000160	2023/11/7	YENİ ANTAKYA İŞİTME CİHAZLARI TIBBİ GEREÇLER İNŞ. TAAH. İTH. İHR. VE TİC. LİM.	Invoice of medical assistance	TRY	₺ 20,000.00	28.59	\$ 699.55
765	ANE2023000000161	2023/11/7	YENİ ANTAKYA İŞİTME CİHAZLARI TIBBİ GEREÇLER İNŞ. TAAH. İTH. İHR. VE TİC. LİM.	Invoice of medical assistance	TRY	₺ 4,500.00	28.59	\$ 157.40
766	087722	2023/11/8	FATMA MANZARA	Cash Aid-FATMA MANZARA	TRY	₺ 10,000.00	28.59	\$ 349.77
767	32417	2023/11/9	GAZİANTEP ÜNİVERSİTESİ DÖNER SERMAYE İŞLETME MÜDÜRLÜĞÜ	Invoice of medical assistance	TRY	₺ 20,657.50	28.59	\$ 722.54
768	FVA2023000000055	2023/11/10	FIRAT ATESSÖNMEZ	Invoice of medical assistance	TRY	₺ 31,500.00	28.59	\$ 1,101.78
769	N012023000000013	2023/11/10	SADIYE DEMİR	Invoice of medical assistance	TRY	₺ 100,000.00	28.59	\$ 3,497.73
770	087723	2023/11/13	BEYAN OSMAN	Cash Aid-BEYAN OSMAN	TRY	₺ 10,000.00	28.59	\$ 349.77
771	087724	2023/11/13	VELA GAYYID	Cash Aid-VELA GAYYID	TRY	₺ 5,000.00	28.59	\$ 174.89
772	087725	2023/11/13	MAISAA ALAFNAN	Cash Aid-MAISAA ALAFNAN	TRY	₺ 10,000.00	28.59	\$ 349.77
773	087726	2023/11/13	BETÜL ÇOLAK	Cash Aid-BETÜL ÇOLAK	TRY	₺ 10,000.00	28.59	\$ 349.77
774	087727	2023/11/13	AYŞE CAYMAZ	Cash Aid-AYŞE CAYMAZ	TRY	₺ 9,000.00	28.59	\$ 314.80
775	087728	2023/11/13	SEMER DİB	Cash Aid-SEMER DİB	TRY	₺ 10,000.00	28.59	\$ 349.77
776	087729	2023/11/13	RABİA SARIÇİÇEK	Cash Aid-RABİA SARIÇİÇEK	TRY	₺ 10,000.00	28.59	\$ 349.77
777	087730	2023/11/13	HALİD MİLETOT	Cash Aid-HALİD MİLETOT	TRY	₺ 8,000.00	28.59	\$ 279.82
778	087731	2023/11/13	BESSEM TALİB	Cash Aid-BESSEM TALİB	TRY	₺ 10,000.00	28.59	\$ 349.77
779	087732	2023/11/13	FATMA HAC DAVUD	Cash Aid-FATMA HAC DAVUD	TRY	₺ 10,000.00	28.59	\$ 349.77
780	087733	2023/11/13	CANDAN ŞEYHMUS	Cash Aid-CANDAN ŞEYHMUS	TRY	₺ 10,000.00	28.59	\$ 349.77
781	087734	2023/11/13	CEMAL ELZUĞBİ	Cash Aid-CEMAL ELZUĞBİ	TRY	₺ 10,000.00	28.59	\$ 349.77
782	087735	2023/11/13	GÜLDEN YALMAN	Cash Aid-GÜLDEN YALMAN	TRY	₺ 7,000.00	28.59	\$ 244.84
783	087736	2023/11/13	SADIYE ELHAMED	Cash Aid-SADIYE ELHAMED	TRY	₺ 10,000.00	28.59	\$ 349.77
784	087737	2023/11/13	MARAM MUSTAFA	Cash Aid-MARAM MUSTAFA	TRY	₺ 10,000.00	28.59	\$ 349.77
785	087738	2023/11/13	FATMA ŞAMİYE	Cash Aid-FATMA ŞAMİYE	TRY	₺ 10,000.00	28.59	\$ 349.77
786	087739	2023/11/13	MERYEM ZERA	Cash Aid-MERYEM ZERA	TRY	₺ 10,000.00	28.59	\$ 349.77
787	087740	2023/11/13	CEMİLE MAHER	Cash Aid-CEMİLE MAHER	TRY	₺ 8,000.00	28.59	\$ 279.82
788	087741	2023/11/13	HALİME ALİ	Cash Aid-HALİME ALİ	TRY	₺ 10,000.00	28.59	\$ 349.77
789	087742	2023/11/13	ABDULNASİR DİB	Cash Aid-ABDULNASİR DİB	TRY	₺ 7,500.00	28.59	\$ 262.33
790	087743	2023/11/13	FATMA ESFARE	Cash Aid-FATMA ESFARE	TRY	₺ 6,000.00	28.59	\$ 209.86
791	087744	2023/11/13	EMİNE ELHALİL	Cash Aid-EMİNE ELHALİL	TRY	₺ 10,000.00	28.59	\$ 349.77
792	087745	2023/11/13	ABDULCELİL ARYEN	Cash Aid-ABDULCELİL ARYEN	TRY	₺ 10,000.00	28.59	\$ 349.77
793	087746	2023/11/13	MOUNA AL HEJAZI	Cash Aid-MOUNA AL HEJAZI	TRY	₺ 10,000.00	28.59	\$ 349.77
794	087747	2023/11/13	RAİD EL MUHAMMED	Cash Aid-RAİD EL	TRY	₺ 10,000.00	28.59	\$ 349.77
795	087748	2023/11/13	MUHAMMED ALİ	Cash Aid-MUHAMMED ALİ	TRY	₺ 10,000.00	28.59	\$ 349.77
796	087749	2023/11/13	ZEKİYE HAMWİ	Cash Aid-ZEKİYE HAMWİ	TRY	₺ 10,000.00	28.59	\$ 349.77
797	087750	2023/11/13	FERİMA NİYAZI	Cash Aid-FERİMA NİYAZI	TRY	₺ 10,000.00	28.59	\$ 349.77
798	087751	2023/11/13	QAMAR DHA	Cash Aid-QAMAR DHA	TRY	₺ 7,500.00	28.59	\$ 262.33
799	087752	2023/11/13	YAHŞİGÜL BAYTOP	Cash Aid-YAHŞİGÜL BAYTOP	TRY	₺ 7,000.00	28.59	\$ 244.84
800	087753	2023/11/13	ALMAZA ALNECM	Cash Aid-ALMAZA ALNECM	TRY	₺ 10,000.00	28.59	\$ 349.77
801	087754	2023/11/13	SABAH ELŞİHADE	Cash Aid-SABAH ELŞİHADE	TRY	₺ 10,000.00	28.59	\$ 349.77
802	087755	2023/11/13	AHMET BEKÇİ	Cash Aid-AHMET BEKÇİ	TRY	₺ 10,000.00	28.59	\$ 349.77
803	087756	2023/11/13	ŞEFİKA AŞKAR	Cash Aid-ŞEFİKA AŞKAR	TRY	₺ 10,000.00	28.59	\$ 349.77
804	087757	2023/11/13	NARJES ALMOHAMMAD	Cash Aid-NARJES ALMOHAMMAD	TRY	₺ 10,000.00	28.59	\$ 349.77
805	087758	2023/11/13	EMEL ALİ	Cash Aid-EMEL ALİ	TRY	₺ 10,000.00	28.59	\$ 349.77
806	087759	2023/11/13	HİBA YASİN	Cash Aid-HİBA YASİN	TRY	₺ 10,000.00	28.59	\$ 349.77
807	087760	2023/11/13	ALYAA ALAHHMAD	Cash Aid-ALYAA ALAHHMAD	TRY	₺ 10,000.00	28.59	\$ 349.77
808	087761	2023/11/13	AYA MUSTAFA	Cash Aid-AYA MUSTAFA	TRY	₺ 10,000.00	28.59	\$ 349.77
809	087762	2023/11/13	OMAR KİLANİ	Cash Aid-OMAR KİLANİ	TRY	₺ 10,000.00	28.59	\$ 349.77
810	087763	2023/11/13	LUAY ETAKİ	Cash Aid-LUAY ETAKİ	TRY	₺ 8,000.00	28.59	\$ 279.82
811	087764	2023/11/13	AHMED SUFİ	Cash Aid-AHMED SUFİ	TRY	₺ 8,000.00	28.59	\$ 279.82
812	087765	2023/11/13	FATMA HATUMENİ	Cash Aid-FATMA HATUMENİ	TRY	₺ 10,000.00	28.59	\$ 349.77
813	087766	2023/11/13	HATUN YUCEKAYA	Cash Aid-HATUN YUCEKAYA	TRY	₺ 8,000.00	28.59	\$ 279.82
814	087767	2023/11/13	SANIYE ALAN	Cash Aid-SANIYE ALAN	TRY	₺ 10,000.00	28.59	\$ 349.77
815	087768	2023/11/13	SEVİM KABAALI	Cash Aid-SEVİM KABAALI	TRY	₺ 10,000.00	28.59	\$ 349.77
816	087769	2023/11/13	KAMIL KARGI	Cash Aid-KAMIL KARGI	TRY	₺ 7,000.00	28.59	\$ 244.84
817	087770	2023/11/13	ELVAN ÇALAR	Cash Aid-ELVAN ÇALAR	TRY	₺ 10,000.00	28.59	\$ 349.77
818	087771	2023/11/13	DİLEK ÇOLAK	Cash Aid-DİLEK ÇOLAK	TRY	₺ 10,000.00	28.59	\$ 349.77
819	087772	2023/11/13	ROAYDA KASEM	Cash Aid-ROAYDA KASEM	TRY	₺ 8,000.00	28.59	\$ 279.82
820	087773	2023/11/13	ÖMER ARAP	Cash Aid-ÖMER ARAP	TRY	₺ 10,000.00	28.59	\$ 349.77
821	087774	2023/11/13	NURCAN DIŞÇI	Cash Aid-NURCAN DIŞÇI	TRY	₺ 10,000.00	28.59	\$ 349.77
822	087775	2023/11/13	HATİCE NUMAN	Cash Aid-HATİCE NUMAN	TRY	₺ 7,000.00	28.59	\$ 244.84
823	087776	2023/11/13	MEYEDE HASSUN	Cash Aid-MEYEDE HASSUN	TRY	₺ 10,000.00	28.59	\$ 349.77
824	087777	2023/11/13	ESRA ELAHMED	Cash Aid-ESRA ELAHMED	TRY	₺ 10,000.00	28.59	\$ 349.77
825	087778	2023/11/13	AHMET ÇOBAN	Cash Aid-AHMET ÇOBAN	TRY	₺ 8,000.00	28.59	\$ 279.82
826	087779	2023/11/13	KEMAL ALTUN	Cash Aid-KEMAL ALTUN	TRY	₺ 8,000.00	28.59	\$ 279.82
827	087780	2023/11/13	İZZETTİN KAYABAŞI	Cash Aid-İZZETTİN KAYABAŞI	TRY	₺ 10,000.00	28.59	\$ 349.77
828	087781	2023/11/13	AZİZA DNDL	Cash Aid-AZİZA DNDL	TRY	₺ 7,000.00	28.59	\$ 244.84
829	087782	2023/11/13	AYŞE ÖZBEY	Cash Aid-AYŞE ÖZBEY	TRY	₺ 5,000.00	28.59	\$ 174.89
830	087783	2023/11/13	EMENİ SAUD	Cash Aid-EMENİ SAUD	TRY	₺ 10,000.00	28.59	\$ 349.77
831	087784	2023/11/13	MOHAMAD HAYEK	Cash Aid-MOHAMAD HAYEK	TRY	₺ 8,000.00	28.59	\$ 279.82
832	087785	2023/11/13	MUHAMMAD ABDULBARİ	Cash Aid-MUHAMMAD ABDULBARİ	TRY	₺ 10,000.00	28.59	\$ 349.77
833	087786	2023/11/13	NURİDDİN YİĞİT	Cash Aid-NURİDDİN YİĞİT	TRY	₺ 10,000.00	28.59	\$ 349.77
834	087787	2023/11/13	AYFER ORUKCU	Cash Aid-AYFER ORUKCU	TRY	₺ 10,000.00	28.59	\$ 349.77
835	087788	2023/11/13	NUR BAŞİGÜZEL	Cash Aid-NUR BAŞİGÜZEL	TRY	₺ 8,000.00	28.59	\$ 279.82
836	087789	2023/11/13	ABDULSAMET KARAKÜTÜK	Cash Aid-ABDULSAMET KARAKÜTÜK	TRY	₺ 8,000.00	28.59	\$ 279.82
837	087790	2023/11/13	LEYLA REMAZAN	Cash Aid-LEYLA REMAZAN	TRY	₺ 10,000.00	28.59	\$ 349.77
838	087791	2023/11/13	BÜŞRA HİDAVİ	Cash Aid-BÜŞRA HİDAVİ	TRY	₺ 10,000.00	28.59	\$ 349.77

TUR0165-R62

839	087792	2023/1/1/13	SONAM YADEGAR	Cash Aid-SONAM YADEGAR	TRY	₺ 10,000.00	28.59	\$ 349.77
840	087793	2023/1/1/13	RAZİYEH ARABZADEH	Cash Aid-RAZİYEH ARABZADEH	TRY	₺ 7,000.00	28.59	\$ 244.84
841	087794	2023/1/1/13	AHMET BAZZİT	Cash Aid-AHMET BAZZİT	TRY	₺ 5,000.00	28.59	\$ 174.89
842	087795	2023/1/1/13	AYŞEGÜL KILIÇ	Cash Aid-AYŞEGÜL KILIÇ	TRY	₺ 6,000.00	28.59	\$ 209.86
843	087796	2023/1/1/13	AYŞE İSKEYF	Cash Aid-AYŞE İSKEYF	TRY	₺ 10,000.00	28.59	\$ 349.77
844	087797	2023/1/1/13	CAN TUNA	Cash Aid-CAN TUNA	TRY	₺ 10,000.00	28.59	\$ 349.77
845	087798	2023/1/1/13	SEMAHİR ELCESİR	Cash Aid-SEMAHİR ELCESİR	TRY	₺ 7,000.00	28.59	\$ 244.84
846	087799	2023/1/1/13	RAMİ OMARİ	Cash Aid-RAMİ OMARİ	TRY	₺ 10,000.00	28.59	\$ 349.77
847	087800	2023/1/1/13	HİTEM NEYYAL	Cash Aid-HİTEM NEYYAL	TRY	₺ 10,000.00	28.59	\$ 349.77
848	087801	2023/1/1/13	MUHAMMED HATİP	Cash Aid-MUHAMMED HATİP	TRY	₺ 7,000.00	28.59	\$ 244.84
849	087802	2023/1/1/13	AMINA HABASH	Cash Aid-AMINA HABASH	TRY	₺ 8,000.00	28.59	\$ 279.82
850	087803	2023/1/1/13	YUSUF YALÇIN	Cash Aid-YUSUF YALÇIN	TRY	₺ 7,000.00	28.59	\$ 244.84
851	087804	2023/1/1/13	AHMET KASIM	Cash Aid-AHMET KASIM	TRY	₺ 10,000.00	28.59	\$ 349.77
852	087805	2023/1/1/13	SUHAD TAHHAN	Cash Aid-SUHAD TAHHAN	TRY	₺ 10,000.00	28.59	\$ 349.77
853	087806	2023/1/1/13	YASEMİN İZOL	Cash Aid-YASEMİN İZOL	TRY	₺ 10,000.00	28.59	\$ 349.77
854	087807	2023/1/1/13	MOHAMMAD İSMAIL SARWARI	Cash Aid-MOHAMMAD İSMAIL SARWARI	TRY	₺ 7,000.00	28.59	\$ 244.84
855	087808	2023/1/1/13	HATİCE KURT	Cash Aid-HATİCE KURT	TRY	₺ 10,000.00	28.59	\$ 349.77
856	087809	2023/1/1/13	RABİA SEBAH	Cash Aid-RABİA SEBAH	TRY	₺ 7,000.00	28.59	\$ 244.84
857	087810	2023/1/1/13	CEMİLE EL ÖMER	Cash Aid-CEMİLE EL ÖMER	TRY	₺ 10,000.00	28.59	\$ 349.77
858	087811	2023/1/1/13	SEMAR EL KASIR	Cash Aid-SEMAR EL KASIR	TRY	₺ 10,000.00	28.59	\$ 349.77
859	087812	2023/1/1/13	ESRA ELBEKRİ	Cash Aid-ESRA ELBEKRİ	TRY	₺ 10,000.00	28.59	\$ 349.77
860	087813	2023/1/1/13	RANA ŞEYHO	Cash Aid-RANA ŞEYHO	TRY	₺ 10,000.00	28.59	\$ 349.77
861	087814	2023/1/1/13	CEMAL OSMAN	Cash Aid-CEMAL OSMAN	TRY	₺ 10,000.00	28.59	\$ 349.77
862	087815	2023/1/1/13	CUMA SUNCUL	Cash Aid-CUMA SUNCUL	TRY	₺ 3,000.00	28.59	\$ 104.93
863	087816	2023/1/1/13	AYŞE CEYLAN	Cash Aid-AYŞE CEYLAN	TRY	₺ 6,000.00	28.59	\$ 209.86
864	087817	2023/1/1/13	İMAN ALALIA	Cash Aid-İMAN ALALIA	TRY	₺ 10,000.00	28.59	\$ 349.77
865	087818	2023/1/1/13	NESRİN İBRAHİM	Cash Aid-NESRİN İBRAHİM	TRY	₺ 10,000.00	28.59	\$ 349.77
866	087819	2023/1/1/13	MERAM KURDI	Cash Aid-MERAM KURDI	TRY	₺ 10,000.00	28.59	\$ 349.77
867	087820	2023/1/1/13	RAMA ASSANI	Cash Aid-RAMA ASSANI	TRY	₺ 8,000.00	28.59	\$ 279.82
868	087821	2023/1/1/13	İMEN ALŞEYH MUHAMMED	Cash Aid-İMEN ALŞEYH MUHAMMED	TRY	₺ 9,000.00	28.59	\$ 314.80
869	087822	2023/1/1/13	THURAYA BAKRO	Cash Aid-THURAYA BAKRO	TRY	₺ 10,000.00	28.59	\$ 349.77
870	087823	2023/1/1/13	HÜSEYİN EBU CEMİL	Cash Aid-HÜSEYİN EBU CEMİL	TRY	₺ 10,000.00	28.59	\$ 349.77
871	087824	2023/1/1/13	BETÜL MUHAMMED	Cash Aid-BETÜL MUHAMMED	TRY	₺ 8,000.00	28.59	\$ 279.82
872	087825	2023/1/1/13	ZİYAD MUHAMMED	Cash Aid-ZİYAD MUHAMMED	TRY	₺ 10,000.00	28.59	\$ 349.77
873	087826	2023/1/1/13	NISRİN ŞEYHMUHAMMED	Cash Aid-NISRİN ŞEYHMUHAMMED	TRY	₺ 10,000.00	28.59	\$ 349.77
874	087827	2023/1/1/13	İBRAHİM ELABO	Cash Aid-İBRAHİM ELABO	TRY	₺ 10,000.00	28.59	\$ 349.77
875	087828	2023/1/1/13	VELİD ELSEYİD	Cash Aid-VELİD ELSEYİD	TRY	₺ 10,000.00	28.59	\$ 349.77
876	087829	2023/1/1/13	TAYİBE HAC BAKKUR	Cash Aid-TAYİBE HAC	TRY	₺ 10,000.00	28.59	\$ 349.77
877	087830	2023/1/1/13	HUDA EL HÜSEYİN	Cash Aid-HUDA EL HÜSEYİN	TRY	₺ 10,000.00	28.59	\$ 349.77
878	087831	2023/1/1/13	MUHAMMED MURAD	Cash Aid-MUHAMMED MURAD	TRY	₺ 5,000.00	28.59	\$ 174.89
879	087832	2023/1/1/13	İMEN MURAD	Cash Aid-İMEN MURAD	TRY	₺ 9,000.00	28.59	\$ 314.80
880	087833	2023/1/1/13	NADYA KÖSE	Cash Aid-NADYA KÖSE	TRY	₺ 7,000.00	28.59	\$ 244.84
881	087834	2023/1/1/13	HÜLYA PARLAK	Cash Aid-HÜLYA PARLAK	TRY	₺ 10,000.00	28.59	\$ 349.77
882	087835	2023/1/1/13	İBRAHİM ÖZTUNÇ	Cash Aid-İBRAHİM ÖZTUNÇ	TRY	₺ 5,000.00	28.59	\$ 174.89
883	087836	2023/1/1/13	ZAHİDE YAVUZ	Cash Aid-ZAHİDE YAVUZ	TRY	₺ 10,000.00	28.59	\$ 349.77
884	087837	2023/1/1/13	YILDIZ ÖZCAN	Cash Aid-YILDIZ ÖZCAN	TRY	₺ 8,000.00	28.59	\$ 279.82
885	087838	2023/1/1/13	AYSEL ÖZARSLAN	Cash Aid-AYSEL ÖZARSLAN	TRY	₺ 10,000.00	28.59	\$ 349.77
886	087839	2023/1/1/13	LİNDİ RAMUN	Cash Aid-LİNDİ RAMUN	TRY	₺ 10,000.00	28.59	\$ 349.77
887	087840	2023/1/1/13	TUBA TANIR	Cash Aid-TUBA TANIR	TRY	₺ 5,000.00	28.59	\$ 174.89
888	087841	2023/1/1/16	AYŞE FATMA YAYMEŞİN	Cash Aid-AYŞE FATMA YAYMEŞİN	TRY	₺ 7,000.00	28.59	\$ 244.84
889	087842	2023/1/1/16	HÜSNE SEYH ALİ	Cash Aid-HÜSNE SEYH ALİ	TRY	₺ 10,000.00	28.59	\$ 349.77
890	087843	2023/1/1/16	HATİCE KALAN	Cash Aid-HATİCE KALAN	TRY	₺ 10,000.00	28.59	\$ 349.77
891	087844	2023/1/1/16	GÜLSEREN KABAALİ	Cash Aid-GÜLSEREN KABAALİ	TRY	₺ 10,000.00	28.59	\$ 349.77
892	087845	2023/1/1/16	HALİME DEVRİM	Cash Aid-HALİME DEVRİM	TRY	₺ 5,000.00	28.59	\$ 174.89
893	087846	2023/1/1/16	ZAHİDE KAPLAN	Cash Aid-ZAHİDE KAPLAN	TRY	₺ 8,000.00	28.59	\$ 279.82
894	087847	2023/1/1/16	AYŞE GÜNSEVER	Cash Aid-AYŞE GÜNSEVER	TRY	₺ 3,000.00	28.59	\$ 104.93
895	087848	2023/1/1/16	ÖZCAN ARSLAN	Cash Aid-ÖZCAN ARSLAN	TRY	₺ 5,000.00	28.59	\$ 174.89
896	087849	2023/1/1/16	AYŞE ALPER	Cash Aid-AYŞE ALPER	TRY	₺ 4,000.00	28.59	\$ 139.91
897	087850	2023/1/1/16	REMZİYE ÖZBEY	Cash Aid-REMZİYE ÖZBEY	TRY	₺ 8,000.00	28.59	\$ 279.82
898	087851	2023/1/1/16	GÜLŞEN AÇAR	Cash Aid-GÜLŞEN AÇAR	TRY	₺ 5,000.00	28.59	\$ 174.89
899	087852	2023/1/1/16	GÜLTEN FIRAT	Cash Aid-GÜLTEN FIRAT	TRY	₺ 8,000.00	28.59	\$ 279.82
900	087853	2023/1/1/16	SONGÜL TUNÇ	Cash Aid-SONGÜL TUNÇ	TRY	₺ 7,000.00	28.59	\$ 244.84
901	087854	2023/1/1/16	HALİME KARAKURT	Cash Aid-HALİME KARAKURT	TRY	₺ 5,000.00	28.59	\$ 174.89
902	087855	2023/1/1/16	NİMET YILMAZER	Cash Aid-NİMET YILMAZER	TRY	₺ 5,000.00	28.59	\$ 174.89
903	087856	2023/1/1/16	AYŞE BALTAOĞULLARI	Cash Aid-AYŞE BALTAOĞULLARI	TRY	₺ 10,000.00	28.59	\$ 349.77
904	087857	2023/1/1/16	SÜHEYLA KABAKULAK	Cash Aid-SÜHEYLA KABAKULAK	TRY	₺ 10,000.00	28.59	\$ 349.77
905	087858	2023/1/1/16	DURDUNAZ KOKUM	Cash Aid-DURDUNAZ KOKUM	TRY	₺ 7,000.00	28.59	\$ 244.84
906	087859	2023/1/1/16	MERYEM YILMAZ	Cash Aid-MERYEM YILMAZ	TRY	₺ 5,000.00	28.59	\$ 174.89
907	087860	2023/1/1/16	CENNET GÜNEŞ	Cash Aid-CENNET GÜNEŞ	TRY	₺ 6,000.00	28.59	\$ 209.86
908	087861	2023/1/1/16	CEMİLE KARABURAN	Cash Aid-CEMİLE	TRY	₺ 10,000.00	28.59	\$ 349.77
909	087862	2023/1/1/16	KEZBAN YILDIRIM	Cash Aid-KEZBAN YILDIRIM	TRY	₺ 10,000.00	28.59	\$ 349.77
910	087863	2023/1/1/16	EMİNE KARAF	Cash Aid-EMİNE KARAF	TRY	₺ 10,000.00	28.59	\$ 349.77
911	087864	2023/1/1/16	SEMRA BERKET	Cash Aid-SEMRA BERKET	TRY	₺ 4,000.00	28.59	\$ 139.91
912	087865	2023/1/1/16	SAKİNE TÜRKERİ	Cash Aid-SAKİNE TÜRKERİ	TRY	₺ 9,000.00	28.59	\$ 314.80
913	087866	2023/1/1/16	ZEHRA SARIÇİÇEK	Cash Aid-ZEHRA SARIÇİÇEK	TRY	₺ 5,000.00	28.59	\$ 174.89
914	087867	2023/1/1/16	AYŞE DİRLİK	Cash Aid-AYŞE DİRLİK	TRY	₺ 10,000.00	28.59	\$ 349.77
915	087868	2023/1/1/16	NECVA KAİS	Cash Aid-NECVA KAİS	TRY	₺ 10,000.00	28.59	\$ 349.77
916	087869	2023/1/1/16	HÜLYA TÜRKMEN	Cash Aid-HÜLYA TÜRKMEN	TRY	₺ 5,000.00	28.59	\$ 174.89
917	BIF2023000000044	2023/1/1/16	OGUZ ÖNER	Invoice of medical assistance	TRY	₺ 24,000.00	28.59	\$ 839.45
918	DEM2023000000095	2023/1/1/17	HÜSEYİN DEMİR	Invoice of medical assistance	TRY	₺ 10,000.00	28.59	\$ 349.77
919	SMA2023000000020	2023/1/1/17	YASİN BOYRAZ	Invoice of medical assistance	TRY	₺ 17,000.00	28.59	\$ 594.61
920	ANB2023000000574	2023/1/1/20	AMBIYANS ORGANİZASYON TURİZM OTO KİRALAM OTOMOTİV GIDA İNŞAAT HAYVANCILIK SANAYİ	Invoice for transportation assistance	TRY	₺ 1,010.00	28.59	\$ 35.33
921	BIF2023000000045	2023/1/1/20	OGUZ ÖNER	Invoice of medical assistance	TRY	₺ 24,600.00	28.59	\$ 860.44
922	EAR2023000000030	2023/1/1/20	SEMRA GENÇ	Invoice of medical assistance	TRY	₺ 8,500.00	28.59	\$ 297.31
923	ATB2023000000005	2023/1/1/21	NECMETTİN ATABEY	Invoice of medical assistance	TRY	₺ 226,500.00	28.59	\$ 7,922.35
924	GNV2023000000297	2023/1/1/21	SEFER GÜNAY	Invoice of medical assistance	TRY	₺ 16,000.00	28.59	\$ 559.64

7420165-263

925	GNV2023000000304	2023/11/21	SEFER GÜNAY	Invoice of medical assistance	TRY	₺ 15,000.00	28.59	\$	524.66
926	SMA2023000000021	2023/11/21	YASIN BOYRAZ	Invoice of medical assistance	TRY	₺ 6,800.00	28.59	\$	237.85
927	087870	2023/11/22	MUSTAFA ORDU	Cash Aid-MUSTAFA ORDU	TRY	₺ 5,000.00	28.59	\$	174.89
928	087871	2023/11/22	CUMALI İZCI	Cash Aid-CUMALI İZCI	TRY	₺ 3,000.00	28.59	\$	104.93
929	087872	2023/11/22	RANYA EL İSHAK	Cash Aid-RANYA EL İSHAK	TRY	₺ 7,500.00	28.59	\$	262.33
930	087873	2023/11/22	HAMZA KOÇAK	Cash Aid-HAMZA KOÇAK	TRY	₺ 6,000.00	28.59	\$	209.86
931	087874	2023/11/22	FATMA GELİYOR	Cash Aid-FATMA GELİYOR	TRY	₺ 4,000.00	28.59	\$	139.91
932	087875	2023/11/22	ESRA KABAALİ	Cash Aid-ESRA KABAALİ	TRY	₺ 10,000.00	28.59	\$	349.77
933	087876	2023/11/22	FATMA HÜNDÜR	Cash Aid-FATMA HÜNDÜR	TRY	₺ 10,000.00	28.59	\$	349.77
934	087877	2023/11/22	DELEL ZERVANEANEDENİ	Cash Aid-DELEL ZERVANEANEDENİ	TRY	₺ 10,000.00	28.59	\$	349.77
935	087878	2023/11/22	HALİME MURAD	Cash Aid-HALİME MURAD	TRY	₺ 8,000.00	28.59	\$	279.82
936	087879	2023/11/22	ŞEHED ELCURU	Cash Aid-ŞEHED ELCURU	TRY	₺ 7,000.00	28.59	\$	244.84
937	087880	2023/11/22	SÜHEYLA GÖRÜROĞLU	Cash Aid-SÜHEYLA GÖRÜ ROĞLU	TRY	₺ 10,000.00	28.59	\$	349.77
938	087881	2023/11/22	AHLAM ASFARI	Cash Aid-AHLAM ASFARI	TRY	₺ 10,000.00	28.59	\$	349.77
939	087882	2023/11/22	MASUME SAİDİ	Cash Aid-MASUME SAİDİ	TRY	₺ 10,000.00	28.59	\$	349.77
940	087883	2023/11/22	EMİRA HAYRAN	Cash Aid-EMİRA HAYRAN	TRY	₺ 10,000.00	28.59	\$	349.77
941	087884	2023/11/22	ALİYE İZZO	Cash Aid-ALİYE İZZO	TRY	₺ 9,000.00	28.59	\$	314.80
942	087885	2023/11/22	FEDVA ALMAKHZOOM	Cash Aid-FEDVA ALMAKHZOOM	TRY	₺ 9,000.00	28.59	\$	314.80
943	087886	2023/11/22	DUA EL HAMMUD	Cash Aid-DUA EL HAMMUD	TRY	₺ 10,000.00	28.59	\$	349.77
944	087887	2023/11/22	MULHAM EL HATTAB	Cash Aid-MULHAM EL	TRY	₺ 8,000.00	28.59	\$	279.82
945	087888	2023/11/22	HANEN ŞİHADE	Cash Aid-HANEN ŞİHADE	TRY	₺ 9,000.00	28.59	\$	314.80
946	087889	2023/11/22	RAZİYE ŞABAN	Cash Aid-RAZİYE ŞABAN	TRY	₺ 7,000.00	28.59	\$	244.84
947	087890	2023/11/22	LEYALİ ELİBRAHİM	Cash Aid-LEYALİ ELİBRAHİM	TRY	₺ 10,000.00	28.59	\$	349.77
948	087891	2023/11/22	HAYFAA İZZ	Cash Aid-HAYFAA İZZ	TRY	₺ 10,000.00	28.59	\$	349.77
949	FVA2023000000057	2023/11/22	FIRAT ATEŞŞÖNMEZ	Invoice of medical assistance	TRY	₺ 16,799.90	28.59	\$	587.61
950	GIB2023000000002	2023/11/22	CIHAT İFLAZOĞLU	Invoice of medical assistance	TRY	₺ 146,000.00	28.59	\$	5,106.68
951	UEA2023000000052	2023/11/22	URFA SES İŞİTME CİHAZLARI UYG. VE SAT. MERKED. SAN. VE TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 195,000.00	28.59	\$	6,820.57
952	087892	2023/11/23	FATMA HENEDİ	Cash Aid-FATMA HENEDİ	TRY	₺ 10,000.00	28.59	\$	349.77
953	087893	2023/11/23	MUSTAFA GÜRLER	Cash Aid-MUSTAFA GÜRLER	TRY	₺ 5,000.00	28.59	\$	174.89
954	EAR2023000000014	2023/11/23	MEHMET ÖZDEMİR	Invoice of medical assistance	TRY	₺ 32,900.00	28.59	\$	1,150.75
955	FVA2023000000059	2023/11/23	FIRAT ATEŞŞÖNMEZ	Invoice of medical assistance	TRY	₺ 16,000.00	28.59	\$	559.64
956	087894	2023/11/24	FATMA MAHMUD	Cash Aid-FATMA MAHMUD	TRY	₺ 10,000.00	28.59	\$	349.77
957	087895	2023/11/24	SAİD EL ABİD	Cash Aid-SAİD EL ABİD	TRY	₺ 10,000.00	28.59	\$	349.77
958	087896	2023/11/24	ZAHİYE HATİB	Cash Aid-ZAHİYE HATİB	TRY	₺ 10,000.00	28.59	\$	349.77
959	087897	2023/11/24	GADE ELSATTAM	Cash Aid-GADE ELSATTAM	TRY	₺ 10,000.00	28.59	\$	349.77
960	087898	2023/11/24	UYŞAL HALİD	Cash Aid-UYŞAL HALİD	TRY	₺ 10,000.00	28.59	\$	349.77
961	087899	2023/11/24	RUA ELVURVAR	Cash Aid-RUA ELVURVAR	TRY	₺ 5,000.00	28.59	\$	174.89
962	087900	2023/11/24	SABHA CERBAN	Cash Aid-SABHA CERBAN	TRY	₺ 7,000.00	28.59	\$	244.84
963	087901	2023/11/24	KEMİLE MUSTAFA MAHMUD	Cash Aid-KEMİLE MUSTAFA MAHMUD	TRY	₺ 3,000.00	28.59	\$	104.93
964	087902	2023/11/24	ARUR OMAR	Cash Aid-ARUR OMAR	TRY	₺ 10,000.00	28.59	\$	349.77
965	087903	2023/11/24	SURİYE EL HASAN	Cash Aid-SURİYE EL HASAN	TRY	₺ 4,000.00	28.59	\$	139.91
966	087904	2023/11/24	SULTAN KABALCI	Cash Aid-SULTAN KABALCI	TRY	₺ 5,000.00	28.59	\$	174.89
967	EAR2023000000009	2023/11/24	BERFİN ZEYNEP YILDIZ	Invoice of medical assistance	TRY	₺ 30,000.00	28.59	\$	1,049.32
968	HAA2023000000036	2023/11/24	HASAN ULUDÜZ	Invoice of medical assistance	TRY	₺ 4,950.00	28.59	\$	173.14
969	GIB2023000000004	2023/11/27	CIHAT İFLAZOĞLU	Invoice of medical assistance	TRY	₺ 44,000.00	28.59	\$	1,539.00
970	MED2023000000030	2023/11/27	BİLİM MEDİKAL SAĞ. HİZ. SAN. TİC. LTD. ŞTİ.	Invoice of medical assistance	TRY	₺ 3,300.00	28.59	\$	115.42
971	087905	2023/11/28	CIHAN ARSLAN	Cash Aid-CIHAN ARSLAN	TRY	₺ 10,000.00	28.59	\$	349.77
972	087906	2023/11/28	AYSEL ÇOKTAŞAR	Cash Aid-AYSEL ÇOKTAŞAR	TRY	₺ 5,000.00	28.59	\$	174.89
973	ACC2023000000067	2023/11/29	CETİN ÇAM	Invoice of medical assistance	TRY	₺ 22,460.00	28.59	\$	785.59
974	ARV20230000000133	2023/11/29	SABRİYE NESRİN ERYILMAZ	Invoice of medical assistance	TRY	₺ 37,000.00	28.59	\$	1,294.16
975	ARV20230000000134	2023/11/29	SABRİYE NESRİN ERYILMAZ	Invoice of medical assistance	TRY	₺ 50,000.00	28.59	\$	1,748.86
976	FVA2023000000061	2023/11/29	FIRAT ATEŞŞÖNMEZ	Invoice of medical assistance (cost-share)	TRY	₺ 113,000.00	28.59	\$	3,952.43
977	087907	2023/11/30	VELİD DABUL	Cash Aid-VELİD DABUL	TRY	₺ 5,000.00	28.59	\$	174.89
978	087908	2023/11/30	AHMET ZEKİ KİSMET	Cash Aid-AHMET ZEKİ KİSMET	TRY	₺ 5,000.00	28.59	\$	174.89
979	087909	2023/11/30	FADİL HAMMADI	Cash Aid-FADİL HAMMADI	TRY	₺ 4,000.00	28.59	\$	139.91
980	087910	2023/11/30	ASMAA ELHUMMADE	Cash Aid-ASMAA	TRY	₺ 10,000.00	28.59	\$	349.77
981	087911	2023/11/30	WAFAA ALABDULLAH	Cash Aid-WAFAA ALABDULLAH	TRY	₺ 10,000.00	28.59	\$	349.77
982	087912	2023/11/30	RANYA EL AMMURİ	Cash Aid-RANYA EL AMMURİ	TRY	₺ 10,000.00	28.59	\$	349.77
983	087913	2023/11/30	ABDULKADİR NAAS	Cash Aid-ABDULKADİR NAAS	TRY	₺ 10,000.00	28.59	\$	349.77
984	087914	2023/11/30	ŞİHEM ELKATUF	Cash Aid-ŞİHEM ELKATUF	TRY	₺ 10,000.00	28.59	\$	349.77
985	AFT2023000000005	2023/11/30	PROTHİN ORTOPEDİ SAĞLIK HİZMETLERİ SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice of medical assistance	TRY	₺ 86,000.00	28.59	\$	3,008.04
986	ATB2023000000006	2023/11/30	NECMETTİN ATABEY	Invoice of medical assistance	TRY	₺ 104,000.00	28.59	\$	3,637.64
987	N012023000000014	2023/11/30	ŞADİYE DEMİR	Invoice of medical assistance (cost-share)	TRY	₺ 250,000.00	28.59	\$	8,744.32
988	089433	2023/12/1	CENNET YILDIRIM	Cash Aid-CENNET YILDIRIM	TRY	₺ 10,000.00	28.84	\$	346.74
989	089434	2023/12/1	ALİ GÖZÜBÜYÜK	Cash Aid-ALİ GÖZÜBÜYÜK	TRY	₺ 10,000.00	28.84	\$	346.74
990	089435	2023/12/1	HASAN PEHLÜL	Cash Aid-HASAN PEHLÜL	TRY	₺ 10,000.00	28.84	\$	346.74
991	089436	2023/12/4	ZEYNEP AKBULUT	Cash Aid-ZEYNEP AKBULUT	TRY	₺ 7,000.00	28.84	\$	242.72
992	089437	2023/12/4	ZAHİDE UZUN	Cash Aid-ZAHİDE UZUN	TRY	₺ 5,964.00	28.84	\$	206.80

7 UR0165-R64.

Final Financial Statement - Breakdown of expenditures per category

Recipient:
Expenditure category:
Period from:
to:

Association for Social Development and Aid Mobilization
Activity Costs and Related Costs for Beneficiaries
2023/2/6
2023/12/5



no. of voucher	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/evidence	Reason for payment (detailed content of voucher/evidence)	Currency of voucher	Amount of voucher	Exchange rate (according EVDS currency converter or exchange of funds)	Expenditure in the currency of Grant Agreement (\$)
1	EAA2023000000069	2023/2/22	SIMURG GAYRIMENKUL	Invoice for infrastructure costs for containers	TRY	₺ 192,458.00	18.83	\$ 10,220.82
2	GIB2023000000011	2023/4/3	GDM ELEKTRİK ELEKTRONİK TİCARET	Invoice for infrastructure costs for containers-Electricity Installation	TRY	₺ 160,344.30	19.30	\$ 8,307.99
3	EAF2023000000190	2023/4/12	SIMURG GAYRIMENKUL	Invoice for wire fences	TRY	₺ 94,400.00	19.30	\$ 4,891.19
4	GIB2023000000014	2023/4/14	GDM ELEKTRİK ELEKTRONİK TİC. LTD. SİR.	Invoice for electricity installation	TRY	₺ 102,491.50	19.30	\$ 5,310.44
5	EAA2023000000085	2023/4/14	SIMURG GAYRIMENKUL	Invoice for infrastructure works	TRY	₺ 54,988.00	19.30	\$ 2,849.12
6	EAA2023000000084	2023/4/14	SIMURG GAYRIMENKUL	Invoice for infrastructure works	TRY	₺ 54,988.00	19.30	\$ 2,849.12
7	EAA2023000000083	2023/4/14	SIMURG GAYRIMENKUL	Invoice for infrastructure works	TRY	₺ 44,870.80	19.30	\$ 2,324.91
8	EAF2023000000197	2023/4/14	SIMURG GAYRIMENKUL	Invoice for installation of washing machines	TRY	₺ 4,720.00	19.30	\$ 244.56
9	EAF2023000000201	2023/4/14	SIMURG GAYRIMENKUL	Invoice for maintenance of drainage system	TRY	₺ 7,080.00	19.30	\$ 366.84
10	EAF2023000000203	2023/4/14	SIMURG GAYRIMENKUL	Invoice for installation of washing machines	TRY	₺ 4,720.00	19.30	\$ 244.56
11	EAF2023000000194	2023/4/14	SIMURG GAYRIMENKUL	Invoice for wire fences	TRY	₺ 100,252.80	19.30	\$ 5,194.45
12	ASS2023000000741	2023/4/25	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for activity cost - Apr'23 National Sovereignty and Children's Holiday	TRY	₺ 73,674.48	19.30	\$ 3,817.33
13	GIB2023000000028	2023/4/25	HÜSEYİN AYDIN	Invoice for activity cost - Apr'23 National Sovereignty and Children's Holiday	TRY	₺ 3,776.00	19.30	\$ 195.65
14	EGE2023000000301	2023/7/3	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for toys	TRY	₺ 29,052.61	26.42	\$ 1,099.64
15	ARV2023000000010	2023/7/31	KA ELEKTRONİK GÜVENLİK SİSTEMLERİ TİC. LTD. ŞTİ.	Invoice for air conditioner installations	TRY	₺ 25,890.00	26.42	\$ 979.94
16	MNA2023000000101	2023/8/14	MANSUROĞLU YAPI MARKET	Invoice for material purchase	TRY	₺ 50.00	26.95	\$ 1.86
17	EAB2023000000007	2023/10/12	SIMURG GAYRIMENKUL	Invoice for containers	TRY	₺ 204,648.00	27.80	\$ 7,361.44
18	GIB2023000000022	2023/10/14	ÖZCOŞKUN ENERJİ ÜRETİMİ İNŞAAT TUR. EMLAK. TAŞ. SAN. TİC. LTD. ŞTİ.	Invoice for building walls	TRY	₺ 414,000.00	27.80	\$ 14,892.09
19	GW6202300000007	2023/10/14	GREENWAY PEYZAJ UYGULAMA İNŞ. TAAH. TİC. LTD. ŞTİ.	Invoice for infrastructure cost of electricity&water etc.	TRY	₺ 219,000.00	27.80	\$ 7,877.70
20	GIB2023000000023	2023/10/14	ÖZCOŞKUN ENERJİ ÜRETİMİ İNŞAAT TUR. EMLAK. TAŞ. SAN. TİC. LTD. ŞTİ.	Invoice for flooring material	TRY	₺ 135,000.00	27.80	\$ 4,856.12
21	GIB2023000000024	2023/10/14	ÖZCOŞKUN ENERJİ ÜRETİMİ İNŞAAT TUR. EMLAK. TAŞ. SAN. TİC. LTD. ŞTİ.	Invoice for infrastructure works	TRY	₺ 255,000.00	27.80	\$ 9,172.66
22	GIB2023000000039	2023/11/28	ÖZCOŞKUN ENERJİ ÜRETİMİ İNŞAAT TUR. EMLAK. TAŞ. SAN. TİC. LTD. ŞTİ.	Invoice for wire fences	TRY	₺ 55,250.00	28.59	\$ 1,932.49

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Final Financial Statement - Breakdown of expenditures per category



Recipient: Association for Social Development and Aid Mobilization
 Expenditure category: Logistics & Operational Costs of ASAM Disaster Response Teams
 Period from: 2023/2/6
 to: 2023/12/5

no. of voucher	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/evidence	Reason for payment (detailed content of voucher/evidence)	Currency of voucher	Amount of voucher	Exchange rate (according EVDS currency converter or exchange of funds)	Expenditure in the currency of Grant Agreement (\$)
1	0066	2023/2/6	KÖFTECİ YUSUF HAZ. YEM. TEM. CANLI HAY. SAN. A.Ş.	Invoice for foods	TRY	₺ 1,339.00	18.83	\$ 71.11
2	0101	2023/2/7	SOK MARKETLER TIC. A.Ş.	Invoice for foods & drinks	TRY	₺ 243.00	18.83	\$ 12.90
3	0212	2023/2/7	SOK MARKETLER TIC. A.Ş.	Invoice for foods	TRY	₺ 1,644.55	18.83	\$ 87.34
4	0007	2023/2/8	ERKEN PETROL ÜRÜNLERİ LTD. ŞTİ.	Invoice for foods	TRY	₺ 240.00	18.83	\$ 12.75
5	0074	2023/2/9	YUNUS MARKET İŞLT. TIC. A.Ş.	Invoice for foods	TRY	₺ 1,528.00	18.83	\$ 81.15
6	0059	2023/2/9	ANKA GROSS ALIŞVERİŞ HİZ. SAN. VE TIC. A.Ş.	Invoice for foods	TRY	₺ 1,743.00	18.83	\$ 92.57
7	0XH2023000007864	2023/2/9	METRO GROSMARKET BAKIRKÖY ALIŞVERİŞ HİZ. TIC. LTD. ŞTİ.	Invoice for foods	TRY	₺ 6,990.06	18.83	\$ 371.22
8	71	2023/2/9	BUYUKHANLI KARDEŞLER İNŞ. TUR. VE TIC. A.Ş.	Invoice for fuel costs-06DLM871	TRY	₺ 1,284.94	18.83	\$ 68.24
9	A122023000010999	2023/2/9	ALTINIŞIK GIDA MEYVE SEBZE İNŞ. OTO. İÇ VE DIŞ TIC. LTD. ŞTİ.	Invoice for foods	TRY	₺ 523.25	18.83	\$ 27.79
10	0005	2023/2/9	ANKA GROSS ALIŞVERİŞ HİZ. SAN. VE TIC. A.Ş.	Invoice for foods	TRY	₺ 6,997.40	18.83	\$ 371.61
11	7	2023/2/9	TAŞINAR PETROL A.Ş.	Invoice for fuel costs-34EAH531	TRY	₺ 1,100.08	18.83	\$ 58.42
12	0007	2023/2/9	AKSOYLU PETROL TURİZM NAK. İNŞ. OTO. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DLM871	TRY	₺ 800.42	18.83	\$ 42.51
13	263	2023/2/9	TAŞINAR PETROL A.Ş.	Invoice for fuel costs-06CBN224	TRY	₺ 1,140.29	18.83	\$ 60.56
14	0130	2023/2/9	KULUBECİ PETROL TIC. LTD. ŞTİ.	Invoice for fuel costs-34EES445	TRY	₺ 1,884.74	18.83	\$ 100.09
15	EKS2023000000004	2023/2/9	GROSS EXPRESS GIDA İNŞ. OTO. TUR. SAN. VE TIC. LTD. ŞTİ.	Invoice for foods	TRY	₺ 6,973.41	18.83	\$ 370.34
16	0193	2023/2/11	ÇAĞDAŞ MARKETLER ZİNCİRİ YENİ ÇAĞDAŞ İTH GD. MAD. İNŞ. TIC. LTD. ŞTİ.	Invoice for foods & drinks	TRY	₺ 1,946.90	18.83	\$ 103.39
17	0600	2023/2/12	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06BL4771	TRY	₺ 3,000.25	18.83	\$ 159.33
18	141	2023/2/14	POZANTI PETROL İTH. İHR. SAN VE TIC. LTD. ŞTİ.	Invoice for various expenses	TRY	₺ 60.00	18.83	\$ 3.19
19	GIB2023000000120	2023/2/20	SERCAN ÖZSAVRANGİL	Invoice for foods	TRY	₺ 637.44	18.83	\$ 33.85
20	000960	2023/3/25	MAHMUT GAZİHAN SONUÇ	Invoice for foods	TRY	₺ 150.00	18.97	\$ 7.91
21	CCA2023000000008	2023/3/29	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service	TRY	₺ 33,851.08	18.97	\$ 1,784.45
22	EAS2023000000004	2023/4/3	SENTIUS İLAÇ SANAYİ VE TIC. A.Ş.	Invoice for staff hygen kits	TRY	₺ 29,808.00	19.30	\$ 1,544.46
23	EAS2023000000005	2023/4/3	SENTIUS İLAÇ SANAYİ VE TIC. A.Ş.	Invoice for staff hygen kits	TRY	₺ 23,465.28	19.30	\$ 1,215.82
24	FA02023000000032	2023/4/4	AFT DANIŞMANLIK VE ORGANİZASYON OTO KİRALAMA BİLİŞİM TEKNOLOJİLERİ EĞ. Ö G.İNŞ.SAN VE TIC.LTD	Invoice for vest (for staff)	TRY	₺ 150,120.00	19.30	\$ 7,778.24
25	GIB2023000000009	2023/4/4	MİNT KURUMSAL TEMİZLİK HİZMETLERİ LTD. ŞTİ.	Invoice for hat (for staff)	TRY	₺ 20,520.00	19.30	\$ 1,063.21
26	ASS2023000000638	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 70,110.88	19.30	\$ 3,632.69
27	GIB2023000000008	2023/4/4	MİNT KURUMSAL TEMİZLİK HİZMETLERİ LTD. ŞTİ.	Invoice for t-shirt (for staff)	TRY	₺ 42,120.00	19.30	\$ 2,182.38
28	ASS2023000000640	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 70,110.88	19.30	\$ 3,632.69
29	ASS2023000000637	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 70,110.88	19.30	\$ 3,632.69
30	ASS2023000000643	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 70,110.88	19.30	\$ 3,632.69
31	ASS2023000000642	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 70,110.88	19.30	\$ 3,632.69
32	ASS2023000000644	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 70,110.88	19.30	\$ 3,632.69
33	ASS2023000000645	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 76,874.64	19.30	\$ 3,983.14
34	ASS2023000000639	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 70,110.88	19.30	\$ 3,632.69
35	ASS2023000000636	2023/4/4	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for truck rental	TRY	₺ 50,720.19	19.30	\$ 2,627.99
36	49	2023/4/7	LB PETROL TUR. OTEL İNŞ. TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK195	TRY	₺ 1,850.00	19.30	\$ 95.85
37	46	2023/4/7	LB PETROL TUR. OTEL İNŞ. TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 2,077.97	19.30	\$ 107.67
38	0017	2023/4/10	OZANSAN GIDA TAŞ. PETROL ÜRÜN. SAN. TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 1,650.06	19.30	\$ 85.50
39	CCA20230000000010	2023/4/12	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service	TRY	₺ 21,497.74	19.30	\$ 1,113.87
40	24	2023/4/13	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 1,600.00	19.30	\$ 82.90
41	EAF2023000000210	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for rental forklifts	TRY	₺ 19,470.00	19.30	\$ 1,008.81
42	CCA20230000000011	2023/4/18	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service-Kahramanmaraş	TRY	₺ 4,125.83	19.30	\$ 213.77
43	GIB2023000000022	2023/4/19	ALTIN KAFE RESTORAN GIDA İHT. MAD. SAN. VE TIC. LTD. ŞTİ.	Invoice for canned food	TRY	₺ 108,290.00	19.30	\$ 5,610.88
44	GIB2023000000023	2023/4/19	ALTIN KAFE RESTORAN GIDA İHT. MAD. SAN. VE TIC. LTD. ŞTİ.	Invoice for petibor	TRY	₺ 77,670.00	19.30	\$ 4,024.35
45	GIB2023000000026	2023/4/19	ALTIN KAFE RESTORAN GIDA İHT. MAD. SAN. VE TIC. LTD. ŞTİ.	Invoice for juice	TRY	₺ 19,260.00	19.30	\$ 997.93
46	ASS2023000000720	2023/4/19	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 1,444.03	19.30	\$ 74.82
47	0019	2023/4/26	BAŞARANLAR AKARYAKIT TUR. NAK. GİD. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 1,816.44	19.30	\$ 94.12
48	SIS2023000000104	2023/4/27	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 35,496.76	19.30	\$ 1,839.21
49	SIS2023000000100	2023/4/27	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 35,496.76	19.30	\$ 1,839.21
50	SIS2023000000099	2023/4/27	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ838 Kahramanmaraş	TRY	₺ 35,496.76	19.30	\$ 1,839.21
51	SIS2023000000103	2023/4/27	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK204 Adı yaman	TRY	₺ 35,496.76	19.30	\$ 1,839.21
52	SIS2023000000102	2023/4/27	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK128 Adı yaman	TRY	₺ 29,580.63	19.30	\$ 1,532.68
53	SIS2023000000101	2023/4/27	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DOK405 Adı yaman	TRY	₺ 20,114.83	19.30	\$ 1,042.22
54	N/A	2023/4/30	DSA costs-Merve Sarı	DSA costs-Merve Sarı	TRY	₺ 328.69	19.30	\$ 17.03
55	N/A	2023/4/30	DSA costs-Ramazan Güzel	DSA costs-Ramazan Güzel	TRY	₺ 3,533.66	19.30	\$ 183.09
56	N/A	2023/4/30	DSA costs-Besir Ataman	DSA costs-Besir Ataman	TRY	₺ 2,465.35	19.30	\$ 127.74
57	N/A	2023/4/30	DSA costs-Feza Hatice Özcan	DSA costs-Feza Hatice Özcan	TRY	₺ 328.71	19.30	\$ 17.03
58	N/A	2023/4/30	DSA costs-Mehmet Salih Demirel	DSA costs-Mehmet Salih Demirel	TRY	₺ 1,054.42	19.30	\$ 54.63
59	N/A	2023/4/30	DSA costs-Yusufcan Cevlan	DSA costs-Yusufcan Cevlan	TRY	₺ 2,876.21	19.30	\$ 149.03

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60	30	2023/5/9	YILDA PETROL OTO TAŞ. LOJ. TEM. EML. İNŞ. MAL. SAN. VE TİC. LTD. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 1,700.01	19.68	\$ 86.38
61	CCA2023000000014	2023/5/12	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service-Kahramanmaraş	TRY	₺ 53,103.60	19.68	\$ 2,698.35
62	CCA2023000000015	2023/5/12	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service-Adıyaman	TRY	₺ 30,034.80	19.68	\$ 1,526.16
63	CCA2023000000013	2023/5/12	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service-Hatay	TRY	₺ 75,184.20	19.68	\$ 3,820.34
64	ASS2023000000970	2023/5/15	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 803.00	19.68	\$ 40.80
65	00009	2023/5/16	SEVDE OTOMOTİV İNŞ. TAŞ. SAN. VE TİC. LTD. ŞTİ.	Invoice for rental car lubricant & wash	TRY	₺ 292.50	19.68	\$ 14.86
66	1291101220530060000	2023/5/22	YENİ MAĞAZACILIK A.Ş.	Invoice for sugar & paper cup (for staff)	TRY	₺ 523.75	19.68	\$ 26.61
67	ART2023000000499	2023/5/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 35,496.76	19.68	\$ 1,803.70
68	ART2023000000502	2023/5/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 35,496.76	19.68	\$ 1,803.70
69	ART2023000000498	2023/5/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNJ838 Kahramanmaraş	TRY	₺ 35,496.76	19.68	\$ 1,803.70
70	ART2023000000501	2023/5/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK204 Adıyaman	TRY	₺ 35,496.76	19.68	\$ 1,803.70
71	ART2023000000503	2023/5/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK128 Adıyaman	TRY	₺ 35,496.76	19.68	\$ 1,803.70
72	ART2023000000500	2023/5/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DOK405 Adıyaman	TRY	₺ 35,496.76	19.68	\$ 1,803.70
73	N/A	2023/5/31	DSA costs-Besir Ataman	DSA costs-Besir Ataman	TRY	₺ 575.23	19.68	\$ 29.23
74	N/A	2023/5/31	DSA costs-Burhan Firat	DSA costs-Burhan Firat	TRY	₺ 4,191.08	19.68	\$ 212.96
75	N/A	2023/5/31	DSA costs-Feza Hatice Özcan	DSA costs-Feza Hatice Özcan	TRY	₺ 1,397.94	19.68	\$ 71.03
76	N/A	2023/5/31	DSA costs-Mehmed Salih Demirel	DSA costs-Mehmed Salih Demirel	TRY	₺ 671.00	19.68	\$ 34.10
77	N/A	2023/5/31	DSA costs-Uğur Can Akar	DSA costs-Uğur Can Akar	TRY	₺ 2,446.41	19.68	\$ 124.31
78	N/A	2023/5/31	DSA costs-Yusufovan Ceylan	DSA costs-Yusufovan Ceylan	TRY	₺ 1,150.50	19.68	\$ 58.46
79	0031	2023/5/31	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 1,503.63	19.68	\$ 76.40
80	0038	2023/5/31	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 1,620.01	19.68	\$ 82.32
81	CCA20230000000017	2023/5/31	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service-Kahramanmaraş	TRY	₺ 34,992.00	19.68	\$ 1,778.05
82	CCA20230000000018	2023/5/31	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service-Adıyaman	TRY	₺ 36,126.00	19.68	\$ 1,835.67
83	CCA20230000000016	2023/5/31	ÇAMLIÇA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Invoice for catering service-Hatay	TRY	₺ 34,697.89	19.68	\$ 1,763.10
84	0021	2023/6/6	MUTLUHAN AKARYAKIT-İLHAN MUTLU	Invoice for fuel costs-06DOK405	TRY	₺ 1,645.14	23.06	\$ 71.34
85	163	2023/6/10	KEMAL SEZAL VE OĞULLARI KOLL. ŞTİ.	Invoice for fuel costs-06DNJ61	TRY	₺ 1,450.03	23.06	\$ 62.88
86	196	2023/6/10	KEMAL SEZAL VE OĞULLARI KOLL. ŞTİ.	Invoice for fuel costs-06DNJ838	TRY	₺ 1,720.05	23.06	\$ 74.59
87	ASS2023000001265	2023/6/15	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 2,765.00	23.06	\$ 119.90
88	ASS2023000001267	2023/6/15	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for accommodation-Mehmet Salih Demirel	TRY	₺ 9,544.50	23.06	\$ 413.90
89	ASS2023000001451	2023/6/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 35,496.76	23.06	\$ 1,539.32
90	ASS2023000001446	2023/6/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 35,496.76	23.06	\$ 1,539.32
91	ASS2023000001447	2023/6/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNJ838 Kahramanmaraş	TRY	₺ 35,496.76	23.06	\$ 1,539.32
92	ASS2023000001448	2023/6/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK204 Adıyaman	TRY	₺ 35,496.76	23.06	\$ 1,539.32
93	ASS2023000001449	2023/6/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK128 Adıyaman	TRY	₺ 35,496.76	23.06	\$ 1,539.32
94	ASS2023000001450	2023/6/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DOK405 Adıyaman	TRY	₺ 35,496.76	23.06	\$ 1,539.32
95	GIB2023000000029	2023/6/22	MİNT KURUMSAL TEMİZLİK HİZMETLERİ LTD. ŞTİ.	Invoice for t-shirt (for staff)	TRY	₺ 52,488.00	23.06	\$ 2,276.15
96	ASS2023000001491	2023/6/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for accommodation (for meeting)	TRY	₺ 160,125.12	23.06	\$ 6,943.85
97	N/A	2023/6/22	DSA costs-Besir Ataman	DSA costs-Besir Ataman	TRY	₺ 657.42	23.06	\$ 28.51
98	N/A	2023/6/22	DSA costs-Mustafa Kara	DSA costs-Mustafa Kara	TRY	₺ 2,300.99	23.06	\$ 99.78
99	N/A	2023/6/22	DSA costs-Feza Hatice Özcan	DSA costs-Feza Hatice Özcan	TRY	₺ 262.10	23.06	\$ 11.37
100	N/A	2023/6/22	DSA costs-Mehmed Salih Demirel	DSA costs-Mehmed Salih Demirel	TRY	₺ 5,559.56	23.06	\$ 241.09
101	N/A	2023/6/22	DSA costs-Uğur Can Akar	DSA costs-Uğur Can Akar	TRY	₺ 961.09	23.06	\$ 41.68
102	N/A	2023/6/22	DSA costs-Yusufovan Ceylan	DSA costs-Yusufovan Ceylan	TRY	₺ 1,150.50	23.06	\$ 49.89
103	N/A	2023/6/22	DSA costs-Ramazan Güzel	DSA costs-Ramazan Güzel	TRY	₺ 1,572.69	23.06	\$ 68.20
104	N/A	2023/6/22	DSA costs-Sonay Aydin	DSA costs-Sonay Aydin	TRY	₺ 786.35	23.06	\$ 34.10
105	ART2023000000621	2023/6/23	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for forklift & truck rental	TRY	₺ 26,885.77	23.06	\$ 1,165.91
106	0009	2023/6/23	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Car rental costs-06DOK405 Adıyaman	TRY	₺ 1,000.46	23.06	\$ 43.39
107	EAR2023000000160	2023/6/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TİC. LTD. ŞTİ.	Invoice for catering service-Adıyaman	TRY	₺ 32,734.80	23.06	\$ 1,419.55
108	EAR2023000000161	2023/6/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TİC. LTD. ŞTİ.	Invoice for catering service-Kahramanmaraş	TRY	₺ 29,559.60	23.06	\$ 1,281.86
109	EAR2023000000162	2023/6/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TİC. LTD. ŞTİ.	Invoice for catering service-Hatay	TRY	₺ 30,431.86	23.06	\$ 1,319.68
110	0111	2023/7/3	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 1,500.19	26.42	\$ 56.78
111	SIS2023000000313	2023/7/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 1,869.00	26.42	\$ 70.74
112	UOA2023000000129	2023/7/7	UNİVERSAL OTOMASYON DAN.BİL.SAN.TİC. LTD.ŞTİ	Invoice for transportation costs (cost share)	TRY	₺ 12,980.00	26.42	\$ 491.29
113	26	2023/7/7	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TİC. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 2,370.10	26.42	\$ 89.71
114	0030	2023/7/10	ERTEMLER YAK. NAK. SAN. TİC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 2,548.66	26.42	\$ 96.47
115	36	2023/7/10	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TİC. LTD. ŞTİ.	Invoice for fuel costs-06CFS806	TRY	₺ 1,100.40	26.42	\$ 41.65
116	26	2023/7/12	ASLANTÜRKLER OTOMOTİV PETROL LASTİK TÖTÜN MAMUL. TİC. SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNK195	TRY	₺ 2,490.76	26.42	\$ 94.28
117	41	2023/7/13	YILSA İÇ VE DIŞ TİC. GIDA SAN. LTD. ŞTİ.	Invoice for fuel costs-06CFS806	TRY	₺ 1,050.51	26.42	\$ 39.76
118	0062	2023/7/14	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-34HAH425	TRY	₺ 1,220.18	26.42	\$ 46.18
119	0015	2023/7/14	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 1,381.22	26.42	\$ 52.28
120	ASS2023000001680	2023/7/19	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for foods (for meeting)	TRY	₺ 1,807.82	26.42	\$ 68.43
121	NO12023000000314	2023/7/24	HASAN İLHAN	Invoice for FFP3 masks (for staff)	TRY	₺ 39,160.00	26.42	\$ 1,482.21
122	ASS2023000001765	2023/7/25	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 1,969.00	26.42	\$ 74.53
123	0018	2023/7/25	BAŞARANLAR AKARYAKIT TUR. NAK. GİD. SAN. VE TİC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,401.83	26.42	\$ 90.91

TUR065-R67

124	1	2023/7/27	KAÇAR AKARYAKIT TAŞ. İNŞ. TIC. SAN. LTD. ŞTİ.	Invoice for rental car lubricant-06DRM240	TRY	₺ 250.00	26.42	\$ 9.46
125	N012023000000319	2023/7/28	HASAN ILHAN	Invoice for staff materials (for infectious diseases)	TRY	₺ 13,743.50	26.42	\$ 520.19
126	ART2023000000653	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 48,371.86	26.42	\$ 1,830.88
127	ART2023000000705	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 48,371.86	26.42	\$ 1,830.88
128	ART2023000000654	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ838 Kahramanmaraş	TRY	₺ 48,371.86	26.42	\$ 1,830.88
129	ART2023000000656	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK204 Adı yaman	TRY	₺ 48,371.86	26.42	\$ 1,830.88
130	ART2023000000658	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DRM240 Adı yaman	TRY	₺ 22,573.54	26.42	\$ 854.41
131	ART2023000000659	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-34HAH425 Adı yaman	TRY	₺ 10,246.82	26.42	\$ 387.84
132	ART2023000000650	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06BKB221 Adı yaman	TRY	₺ 22,573.54	26.42	\$ 854.41
133	ART2023000000652	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06CFS806 Adı yaman	TRY	₺ 10,246.82	26.42	\$ 387.84
134	ART2023000000655	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK128 Adı yaman	TRY	₺ 48,371.86	26.42	\$ 1,830.88
135	ART2023000000657	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DOK405 Adı yaman	TRY	₺ 40,309.88	26.42	\$ 1,525.73
136	N/A	2023/7/31	DSA costs-Atalay Atalay	DSA costs-Atalay Atalay	TRY	₺ 1,957.14	26.42	\$ 74.08
137	N/A	2023/7/31	DSA costs-Besir Ataman	DSA costs-Besir Ataman	TRY	₺ 978.56	26.42	\$ 37.04
138	N/A	2023/7/31	DSA costs-Burhan Fırat	DSA costs-Burhan Fırat	TRY	₺ 1,957.14	26.42	\$ 74.08
139	N/A	2023/7/31	DSA costs-Fatma Zöhre Taşçı	DSA costs-Fatma Zöhre Taşçı	TRY	₺ 751.39	26.42	\$ 28.44
140	N/A	2023/7/31	DSA costs-Feza Hatice Özcan	DSA costs-Feza Hatice Özcan	TRY	₺ 1,897.91	26.42	\$ 71.84
141	N/A	2023/7/31	DSA costs-Mehmed Salih Demirel	DSA costs-Mehmed Salih Demirel	TRY	₺ 3,757.50	26.42	\$ 142.22
142	N/A	2023/7/31	DSA costs-Merve Sarı	DSA costs-Merve Sarı	TRY	₺ 1,467.86	26.42	\$ 55.56
143	N/A	2023/7/31	DSA costs-Mustafa Kara	DSA costs-Mustafa Kara	TRY	₺ 1,957.14	26.42	\$ 74.08
144	N/A	2023/7/31	DSA costs-Ramazan Güzel	DSA costs-Ramazan Güzel	TRY	₺ 1,537.75	26.42	\$ 58.20
145	N/A	2023/7/31	DSA costs-Uğur Can Akar	DSA costs-Uğur Can Akar	TRY	₺ 2,147.14	26.42	\$ 81.27
146	N/A	2023/7/31	DSA costs-Yunus Yücedağ	DSA costs-Yunus Yücedağ	TRY	₺ 1,467.86	26.42	\$ 55.56
147	N/A	2023/7/31	DSA costs-Yusufovan Cevlan	DSA costs-Yusufovan Cevlan	TRY	₺ 489.28	26.42	\$ 18.52
148	0025	2023/7/31	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 2,314.59	26.42	\$ 87.61
149	0121	2023/7/31	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 1,879.97	26.42	\$ 71.16
150	0057	2023/7/31	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 2,410.97	26.42	\$ 91.26
151	8	2023/8/4	DOĞKAR AKARYAKIT TAŞ. İNŞ. TEM. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,600.00	26.95	\$ 96.47
152	ASS2023000001985	2023/8/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for accommodation-Ufuk Kantareci	TRY	₺ 10,554.50	26.95	\$ 391.63
153	ASS2023000001986	2023/8/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for accomodation-Atalay Atalay	TRY	₺ 10,554.50	26.95	\$ 391.63
154	ASS2023000001987	2023/8/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for accomodation-Dilan Altundağ	TRY	₺ 10,554.50	26.95	\$ 391.63
155	ASS2023000001988	2023/8/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for accomodation-Yusufovan Cevlan	TRY	₺ 10,554.50	26.95	\$ 391.63
156	ASS2023000001991	2023/8/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for accomodation-Feza Hatice	TRY	₺ 10,554.50	26.95	\$ 391.63
157	ASS2023000001990	2023/8/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for accomodation-Sonay Aydın	TRY	₺ 10,554.50	26.95	\$ 391.63
158	ASS2023000001989	2023/8/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for accomodation-Uğurcan Akar	TRY	₺ 10,554.50	26.95	\$ 391.63
159	0050	2023/8/9	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,680.05	26.95	\$ 99.45
160	EAR2023000000168	2023/8/11	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Kahramanmaraş	TRY	₺ 38,214.00	26.95	\$ 1,417.96
161	EAR2023000000167	2023/8/11	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Adı yaman	TRY	₺ 38,973.00	26.95	\$ 1,446.12
162	EAR2023000000169	2023/8/11	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Hatay	TRY	₺ 67,001.00	26.95	\$ 2,486.12
163	14	2023/8/14	DENYİL AKARYAKITNAKLİYE TEKS. GID. TUR. İNŞ. SAN. TIC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,049.76	26.95	\$ 76.06
164	0021	2023/8/14	GÜNEŞ PETROL-MAHMUT SULAYICI	Invoice for fuel costs-06DYE498	TRY	₺ 2,800.17	26.95	\$ 103.90
165	ART2023000000718	2023/8/16	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 1,700.00	26.95	\$ 63.08
166	0044	2023/8/16	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,550.13	26.95	\$ 94.62
167	MNE2023000000014	2023/8/17	MİNPAŞ MARAŞ PAZARLAMA LTD. ŞTİ.	Invoice for various expenses	TRY	₺ 775.08	26.95	\$ 28.76
168	0064	2023/8/18	GÜNEŞ PETROL-MAHMUT SULAYICI	Invoice for fuel costs-34HDC751	TRY	₺ 2,600.06	26.95	\$ 96.48
169	ASS2023000002208	2023/8/22	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 2,200.00	26.95	\$ 81.63
170	0147	2023/8/22	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for rental forklifts fuel costs	TRY	₺ 3,103.59	26.95	\$ 115.16
171	19	2023/8/22	KAR-FER TEKSTİL ÜRÜN. GIDA K.YAKIT PETROL ÜRÜN. İNŞ. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DYE498	TRY	₺ 2,300.20	26.95	\$ 85.35
172	0080	2023/8/23	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,249.98	26.95	\$ 83.49
173	0046	2023/8/23	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,700.05	26.95	\$ 100.19
174	92	2023/8/25	KEMAL SEZAL VE OĞULLARI KOLL. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 3,300.21	26.95	\$ 122.46
175	ASS2023000002393	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK128 Adı yaman	TRY	₺ 48,371.86	26.95	\$ 1,794.87
176	ASS2023000002395	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK204 Adı yaman	TRY	₺ 48,371.86	26.95	\$ 1,794.87
177	ASS2023000002396	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DRM240 Adı yaman	TRY	₺ 48,371.86	26.95	\$ 1,794.87
178	ASS2023000002384	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06BKB221 Adı yaman	TRY	₺ 48,371.86	26.95	\$ 1,794.87
179	ASS2023000002391	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 48,371.86	26.95	\$ 1,794.87
180	ASS2023000002394	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 48,371.86	26.95	\$ 1,794.87
181	ASS2023000002392	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ838 Kahramanmaraş	TRY	₺ 8,061.97	26.95	\$ 299.15
182	ASS2023000002398	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-34HDC751 Kahramanmaraş	TRY	₺ 40,309.88	26.95	\$ 1,495.73
183	ASS2023000002397	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DYE498 Kahramanmaraş	TRY	₺ 35,472.70	26.95	\$ 1,316.24
184	ASS2023000002399	2023/8/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-41APB251 Hatay	TRY	₺ 11,286.77	26.95	\$ 418.80
185	N/A	2023/8/31	DSA costs-Atalay Atalay	DSA costs-Atalay Atalay	TRY	₺ 5,871.42	26.95	\$ 217.86
186	N/A	2023/8/31	DSA costs-Besir Ataman	DSA costs-Besir Ataman	TRY	₺ 489.28	26.95	\$ 18.16
187	N/A	2023/8/31	DSA costs-Dilan Altundağ	DSA costs-Dilan Altundağ	TRY	₺ 6,388.79	26.95	\$ 237.06
188	N/A	2023/8/31	DSA costs-Elif Avcı	DSA costs-Elif Avcı	TRY	₺ 2,147.12	26.95	\$ 79.67

7UR0165-R68

189	N/A	2023/8/31	DSA costs-Feza Hatice Özcan	DSA costs-Feza Hatice Özcan	TRY	₺ 6,441.39	26.95 \$	239.01
190	N/A	2023/8/31	DSA costs-Heval Deniz Güneş	DSA costs-Heval Deniz Güneş	TRY	₺ 6,441.41	26.95 \$	239.01
191	N/A	2023/8/31	DSA costs-Irem Su Yavuz	DSA costs-Irem Su Yavuz	TRY	₺ 2,147.14	26.95 \$	79.67
192	N/A	2023/8/31	DSA costs-Kardelen Hasırcı	DSA costs-Kardelen Hasırcı	TRY	₺ 2,147.14	26.95 \$	79.67
193	N/A	2023/8/31	DSA costs-Mehmet Salih Demirel	DSA costs-Mehmet Salih Demirel	TRY	₺ 4,160.08	26.95 \$	154.36
194	N/A	2023/8/31	DSA costs-Mehmet Orhun Gülay	DSA costs-Mehmet Orhun Gülay	TRY	₺ 3,623.29	26.95 \$	134.44
195	N/A	2023/8/31	DSA costs-Merve Sarı	DSA costs-Merve Sarı	TRY	₺ 2,147.12	26.95 \$	79.67
196	N/A	2023/8/31	DSA costs-Mustafa Kara	DSA costs-Mustafa Kara	TRY	₺ 489.28	26.95 \$	18.16
197	N/A	2023/8/31	DSA costs-Sonay Aydın	DSA costs-Sonay Aydın	TRY	₺ 6,441.37	26.95 \$	239.01
198	N/A	2023/8/31	DSA costs-Süleyman Şahin	DSA costs-Süleyman Şahin	TRY	₺ 3,623.29	26.95 \$	134.44
199	N/A	2023/8/31	DSA costs-Ufuk Kantarcı	DSA costs-Ufuk Kantarcı	TRY	₺ 6,410.78	26.95 \$	237.88
200	N/A	2023/8/31	DSA costs-Uğur Can Akar	DSA costs-Uğur Can Akar	TRY	₺ 6,978.18	26.95 \$	258.93
201	N/A	2023/8/31	DSA costs-Yusufoğlu Cevlan	DSA costs-Yusufoğlu Cevlan	TRY	₺ 6,360.70	26.95 \$	236.02
202	EAR2023000000173	2023/8/31	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Kahramanmaraş	TRY	₺ 33,814.00	26.95 \$	1,254.69
203	EAR2023000000172	2023/8/31	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Adı yaman	TRY	₺ 18,612.00	26.95 \$	690.61
204	EAR2023000000174	2023/8/31	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Hatay	TRY	₺ 45,595.00	26.95 \$	1,691.84
205	0115	2023/9/4	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,799.93	26.94 \$	103.93
206	1119773796	2023/9/5	POSTA VE TELGRAF TEŞKİLATI A.Ş.	Invoice for highway tickets-41APB251	TRY	₺ 200.00	26.94 \$	7.42
207	0048	2023/9/6	MY YAVUZLAR PETROL SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DYE498	TRY	₺ 1,520.00	26.94 \$	56.42
208	0044	2023/9/6	MY YAVUZLAR PETROL SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DYE498	TRY	₺ 500.00	26.94 \$	18.56
209	0054	2023/9/7	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,417.56	26.94 \$	89.74
210	0093	2023/9/8	TAM BİRLİK GIDA PAZ. PETROL TAŞ. İNŞ. TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 2,870.00	26.94 \$	106.53
211	41	2023/9/11	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,700.49	26.94 \$	100.24
212	51	2023/9/13	FİRNİZ PETROL AKR. SAN. TIC. A.Ş.	Invoice for fuel costs-06DYE498	TRY	₺ 800.00	26.94 \$	29.70
213	38	2023/9/13	FİRNİZ PETROL AKR. SAN. TIC. A.Ş.	Invoice for fuel costs-06DYE498	TRY	₺ 580.06	26.94 \$	21.53
214	0028	2023/9/13	GÜNEŞ PETROL-MAHMUT SULAYICI	Invoice for fuel costs-34HDC751	TRY	₺ 2,870.00	26.94 \$	106.53
215	UMA2023000044595	2023/9/14	UNAL TURİZM ULUSLARARASI TAŞ. TIC. LTD. ŞTİ.	Invoice for adblue-06DRM240	TRY	₺ 342.00	26.94 \$	12.69
216	ASS2023000002630	2023/9/18	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for transportation-Mehmet Salih Demirel	TRY	₺ 2,600.00	26.94 \$	96.51
217	0028	2023/9/18	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 3,024.96	26.94 \$	112.29
218	0147	2023/9/18	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,300.10	26.94 \$	85.38
219	27	2023/9/19	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,000.00	26.94 \$	74.24
220	69	2023/9/19	FİRNİZ PETROL AKR. SAN. TIC. A.Ş.	Invoice for fuel costs-06DYE498	TRY	₺ 702.25	26.94 \$	26.07
221	30	2023/9/22	YILTEKS İNŞAAT YAPI MÜH. BETON SAN. TIC. LTD. ŞTİ.	Invoice for fuel costs-06DYE498	TRY	₺ 2,920.30	26.94 \$	108.40
222	0111	2023/9/25	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 1,000.00	26.94 \$	37.12
223	14	2023/9/26	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,600.08	26.94 \$	96.51
224	0014	2023/9/28	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 2,340.42	26.94 \$	86.88
225	ASS2023000002824	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06BKB221 Adı yaman	TRY	₺ 48,371.86	26.94 \$	1,795.54
226	ASS2023000002831	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 48,371.86	26.94 \$	1,795.54
227	ASS2023000002832	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK128 Adı yaman	TRY	₺ 48,371.86	26.94 \$	1,795.54
228	ASS2023000002833	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 48,371.86	26.94 \$	1,795.54
229	ASS2023000002834	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK204 Adı yaman	TRY	₺ 48,371.86	26.94 \$	1,795.54
230	ASS2023000002835	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DRM240 Adı yaman	TRY	₺ 48,371.86	26.94 \$	1,795.54
231	ASS2023000002836	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DYE498 Kahramanmaraş	TRY	₺ 48,371.86	26.94 \$	1,795.54
232	ASS2023000002837	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DZY711 Hatay	TRY	₺ 24,185.92	26.94 \$	897.77
233	ASS2023000002838	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-34HDC751 Kahramanmaraş	TRY	₺ 48,371.86	26.94 \$	1,795.54
234	ASS2023000002839	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-41APB251 Hatay	TRY	₺ 48,371.86	26.94 \$	1,795.54
235	EAR2023000000181	2023/9/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Hatay	TRY	₺ 26,730.00	26.94 \$	992.20
236	EAR2023000000182	2023/9/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Adı yaman	TRY	₺ 20,559.00	26.94 \$	763.14
237	EAR2023000000180	2023/9/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Kahramanmaraş	TRY	₺ 29,634.00	26.94 \$	1,100.00
238	N/A	2023/9/30	DSA costs-Ismail Çetin	DSA costs-Ismail Çetin	TRY	₺ 1,073.56	26.94 \$	39.85
239	N/A	2023/9/30	DSA costs-Mehmet Salih Demirel	DSA costs-Mehmet Salih Demirel	TRY	₺ 3,757.50	26.94 \$	139.48
240	0056	2023/9/30	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 1,500.00	26.94 \$	55.68
241	0123	2023/10/2	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,570.07	27.80 \$	92.45
242	0075	2023/10/3	BÖLÜK EMİNLER TIC. SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNK195	TRY	₺ 4,000.63	27.80 \$	143.91
243	0034	2023/10/3	GÜNEŞ PETROL-MAHMUT SULAYICI	Invoice for fuel costs-34HDC751	TRY	₺ 2,990.34	27.80 \$	107.57
244	0044	2023/10/4	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 2,000.00	27.80 \$	71.94
245	0049	2023/10/4	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,000.00	27.80 \$	71.94
246	127	2023/10/4	MÜRSELOĞLU AKARYAKIT ÜRÜNLERİ GIDA İNŞ.	Invoice for fuel costs-06DYE498	TRY	₺ 2,457.17	27.80 \$	88.39
247	0006	2023/10/5	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,860.26	27.80 \$	102.89
248	0068	2023/10/10	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 1,850.27	27.80 \$	66.56
249	64	2023/10/10	TURANLI AKARYAKIT TEKS. NAK. TIC. SAN. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,230.08	27.80 \$	80.22
250	0006	2023/10/10	GOMAN ÇEVİK PETROL LTD. ŞTİ.	Invoice for fuel costs-34HDC751	TRY	₺ 2,270.00	27.80 \$	81.65
251	0005	2023/10/10	GOMAN ÇEVİK PETROL LTD. ŞTİ.	Invoice for fuel costs-34HDC751	TRY	₺ 230.11	27.80 \$	8.28

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252	0002	2023/10/11	OTTO GRUP OTO YIKAMA OTOM. DIŞ TIC. LTD. ŞTİ.	Invoice for car wash-34HDC751	TRY	₺ 150.00	27.80	\$ 5.40
253	123	2023/10/12	HATAY VEFA AKARYAKIT OTO TAŞ. GIDA SAN. TIC. LTD. ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,000.00	27.80	\$ 71.94
254	EAB202300000001	2023/10/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for truck rental	TRY	₺ 72,000.00	27.80	\$ 2,589.93
255	EAB202300000001	2023/10/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for packing	TRY	₺ 120,002.40	27.80	\$ 4,316.63
256	EAB202300000001	2023/10/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for rental forklifts	TRY	₺ 48,000.02	27.80	\$ 1,726.62
257	EAB202300000001	2023/10/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice cost for handling	TRY	₺ 42,000.08	27.80	\$ 1,510.79
258	0034	2023/10/17	GÜNEŞ PETROL-MAHMUT SULAYICI	Invoice for fuel costs-06DNJ621	TRY	₺ 1,711.35	27.80	\$ 61.56
259	0043	2023/10/19	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 1,900.36	27.80	\$ 68.36
260	23	2023/10/19	SHELL PETROL A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 2,000.21	27.80	\$ 71.95
261	39	2023/10/19	ASLANTÜRKLER OTOMOTİV PETROL LASTİK TUTUN MAMÜL. TIC. SAN. LTD. ŞTİ.	Invoice for fuel costs-06DYE498	TRY	₺ 2,350.32	27.80	\$ 84.54
262	40	2023/10/19	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,000.00	27.80	\$ 71.94
263	0007	2023/10/20	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,000.00	27.80	\$ 71.94
264	0023	2023/10/20	HASİRCİOĞLU PETROL	Invoice for fuel costs-06DNJ621	TRY	₺ 2,000.00	27.80	\$ 71.94
265	21	2023/10/23	SARICAM PETROL İNŞ. SAN VE TIC. LTD. ŞTİ.	Invoice for fuel costs-34HDC751	TRY	₺ 2,220.00	27.80	\$ 79.86
266	0067	2023/10/23	FTZ AKARYAKIT OTO İNŞ. SAN. TIC. LTD. ŞTİ.	Invoice for fuel costs-34HDC751	TRY	₺ 1,850.12	27.80	\$ 66.55
267	1119773797	2023/10/23	POSTA VE TELGRAF TEŞKİLATI A.Ş.	Invoice for highway tickets-34HDC751	TRY	₺ 800.00	27.80	\$ 28.78
268	0038	2023/10/23	TAM BİRLİK GIDA PAZ. PETROL TAŞ. İNŞ. TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNK195	TRY	₺ 2,000.00	27.80	\$ 71.94
269	7	2023/10/23	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 2,500.00	27.80	\$ 89.93
270	0013	2023/10/23	DALGIÇ LOJİSTİK ULUSLARARASI TAŞ. PET. ÜRÜN. PAZ. TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 2,000.00	27.80	\$ 71.94
271	0030	2023/10/24	ÖZ MEDA ENERJİ SAN. TIC. A.Ş.	Invoice for adblue-34HDC751	TRY	₺ 150.24	27.80	\$ 5.40
272	50	2023/10/24	DEMİRELLER AKARYAKIT NAKLIYAT TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-34HDC751	TRY	₺ 2,370.07	27.80	\$ 85.25
273	0020	2023/10/24	TAM BİRLİK GIDA PAZ. PETROL TAŞ. İNŞ. TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 3,000.12	27.80	\$ 107.92
274	29	2023/10/24	TURANLI AKARYAKIT TEKS. NAK. TIC. SAN. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,250.30	27.80	\$ 80.95
275	5	2023/10/24	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 2,000.00	27.80	\$ 71.94
276	30	2023/10/24	TURANLI AKARYAKIT TEKS. NAK. TIC. SAN. LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 100.12	27.80	\$ 3.60
277	12	2023/10/24	TURANLI AKARYAKIT TEKS. NAK. TIC. SAN. LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,599.92	27.80	\$ 93.52
278	0025	2023/10/25	KERVAN AKARYAKIT ÜRN. ÜRL. MAM. GID. SAN. TIC. ŞTİ.	Invoice for fuel costs-06DNK195	TRY	₺ 2,000.00	27.80	\$ 71.94
279	6	2023/10/25	ÖZ HİRA YAPI-FERHAT ÇOBANLAR	Invoice for repairs- washing machine	TRY	₺ 250.00	27.80	\$ 8.99
280	5	2023/10/25	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 3,060.29	27.80	\$ 110.08
281	14	2023/10/25	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 340.00	27.80	\$ 12.23
282	0034	2023/10/26	KERVAN AKARYAKIT ÜRN. ÜRL. MAM. GID. SAN. TIC. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 3,452.92	27.80	\$ 124.21
283	0026	2023/10/26	KERVAN AKARYAKIT ÜRN. ÜRL. MAM. GID. SAN. TIC. ŞTİ.	Invoice for fuel costs-06DNK195	TRY	₺ 3,599.37	27.80	\$ 129.47
284	5	2023/10/26	YILSA İÇ VE DIŞ TIC. GIDA SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 2,540.49	27.80	\$ 91.38
285	8	2023/10/26	YILSA İÇ VE DIŞ TIC. GIDA SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 3,400.40	27.80	\$ 122.32
286	6	2023/10/26	YILSA İÇ VE DIŞ TIC. GIDA SAN. LTD. ŞTİ.	Invoice for adblue-06DNK128	TRY	₺ 350.00	27.80	\$ 12.59
287	0036	2023/10/27	GÖNENÇ PETROL SAN. TIC. PAZ. LTD. ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 1,900.36	27.80	\$ 68.36
288	0007	2023/10/30	OTTO GRUP OTO YIKAMA OTOM. DIŞ TIC. LTD. ŞTİ.	Invoice for car wash-34HDC751	TRY	₺ 150.00	27.80	\$ 5.40
289	EAR2023000000245	2023/10/31	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Adı yaman	TRY	₺ 38,632.00	27.80	\$ 1,389.64
290	EAR2023000000247	2023/10/31	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Kahramanmaraş	TRY	₺ 29,898.00	27.80	\$ 1,075.47
291	ASS2023000003669	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK204 Adı yaman	TRY	₺ 48,371.86	27.80	\$ 1,739.99
292	ASS2023000003667	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK128 Adı yaman	TRY	₺ 48,371.86	27.80	\$ 1,739.99
293	ASS2023000003670	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DRM240 Adı yaman	TRY	₺ 48,371.86	27.80	\$ 1,739.99
294	ASS2023000003660	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06BKB221 Adı yaman	TRY	₺ 48,371.86	27.80	\$ 1,739.99
295	ASS2023000003668	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 48,371.86	27.80	\$ 1,739.99
296	ASS2023000003666	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 48,371.86	27.80	\$ 1,739.99
297	ASS2023000003673	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-34HDC751 Kahramanmaraş	TRY	₺ 48,371.86	27.80	\$ 1,739.99
298	ASS2023000003671	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DYE498 Kahramanmaraş	TRY	₺ 48,371.86	27.80	\$ 1,739.99
299	ASS2023000003674	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-41APB251 Hatay	TRY	₺ 48,371.86	27.80	\$ 1,739.99
300	ASS2023000003672	2023/10/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DZY711 Hatay	TRY	₺ 48,371.86	27.80	\$ 1,739.99
301	N/A	2023/10/31	DSA costs-Besir Ataman	DSA costs-Besir Ataman	TRY	₺ 1,073.55	27.80	\$ 38.62
302	N/A	2023/10/31	DSA costs-Burhan Fırat	DSA costs-Burhan Fırat	TRY	₺ 1,073.55	27.80	\$ 38.62
303	N/A	2023/10/31	DSA costs-Ramazan Güzel	DSA costs-Ramazan Güzel	TRY	₺ 2,147.12	27.80	\$ 77.23
304	N/A	2023/10/31	DSA costs-Uğur Can Akar	DSA costs-Uğur Can Akar	TRY	₺ 1,610.36	27.80	\$ 57.93
305	N/A	2023/10/31	DSA costs-Yusufcan Cevlan	DSA costs-Yusufcan Cevlan	TRY	₺ 1,610.35	27.80	\$ 57.93
306	0033	2023/10/31	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,000.00	27.80	\$ 71.94
307	0040	2023/10/31	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 1,850.33	27.80	\$ 66.56
308	0034	2023/10/31	TAM BİRLİK GIDA PAZ. PETROL TAŞ. İNŞ. TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 360.23	27.80	\$ 12.96
309	0023	2023/10/31	BAŞARANLAR AKARYAKIT TUR. NAK. GID. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,685.20	27.80	\$ 96.59
310	0025	2023/10/31	CANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,044.54	27.80	\$ 73.54
311	ZZZ2023000000001	2023/11/1	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Hatay	TRY	₺ 44,099.00	28.59	\$ 1,542.46
312	ASS2023000003764	2023/11/1	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for meeting arrangements	TRY	₺ 93,418.69	28.59	\$ 3,267.53
313	ASS2023000003765	2023/11/1	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GID. HAYV. SAN. VE TIC. LTD. ŞTİ.	Invoice for transportation (for meeting)	TRY	₺ 150,703.85	28.59	\$ 5,271.21

TUR0165-R70

314	0114	2023/11/1	TAM BİRLİK GIDA PAZ. PETROL TAŞ. İNŞ. TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-06DYE498	TRY	₺ 2,100.00	28.59	\$	73.45
315	0007	2023/11/1	ÖZTOPÇU OĞULLARI PET. ÜRÜN. TAŞ. TURİZM SAN VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 1,990.06	28.59	\$	69.61
316	12	2023/11/12	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 3,550.14	28.59	\$	124.17
317	4	2023/11/12	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 1,000.00	28.59	\$	34.98
318	0093	2023/11/13	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06DZY711	TRY	₺ 2,000.00	28.59	\$	69.95
319	35	2023/11/13	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 3,430.43	28.59	\$	119.99
320	0044	2023/11/17	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,000.00	28.59	\$	69.95
321	71	2023/11/18	DOĞKAR AKARYAKIT TAŞ. İNŞ. TEM. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,300.00	28.59	\$	80.45
322	0079	2023/11/19	TAM BİRLİK GIDA PAZ. PETROL TAŞ. İNŞ. TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNK195	TRY	₺ 3,690.00	28.59	\$	129.07
323	0057	2023/11/19	GÖNENC PETROL SAN. TIC. PAZ. LTD. ŞTİ.	Invoice for fuel costs-06CUJ363	TRY	₺ 1,100.08	28.59	\$	38.48
324	0089	2023/11/13	BÜYÜKHANLI KARDEŞLER KARDEŞLER İNŞAAT TURİZM VE TIC. A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 1,649.93	28.59	\$	57.71
325	1114859517	2023/11/13	POSTA VE TELGRAF TEŞKİLATI A.Ş.	Invoice for highway tickets-06CUJ363	TRY	₺ 200.00	28.59	\$	7.00
326	0108	2023/11/14	BALTA PETROL OTOMOTİV TAŞ. HAR. TUR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 1,000.00	28.59	\$	34.98
327	56	2023/11/15	SI-AR TUR. VE İNŞ. A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 2,100.07	28.59	\$	73.45
328	73	2023/11/15	DEMYOL İNŞ. A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 1,500.12	28.59	\$	52.47
329	0016	2023/11/16	NOBEL AKARYAKIT NAK. İNŞ. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 1,000.33	28.59	\$	34.99
330	0035	2023/11/16	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,000.00	28.59	\$	69.95
331	0029	2023/11/16	GÖNENC PETROL SAN. TIC. PAZ. LTD. ŞTİ.	Invoice for fuel costs-06CUJ363	TRY	₺ 1,500.00	28.59	\$	52.47
332	0032	2023/11/17	TAM BİRLİK GIDA PAZ. PETROL TAŞ. İNŞ. TIC. VE SAN. LTD. ŞTİ.	Invoice for fuel costs-06DNJ621	TRY	₺ 2,000.00	28.59	\$	69.95
333	0084	2023/11/20	DİNAMİK AKARYAKIT PETROL ÜRÜNLERİ SAN. VE TIC. A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 1,620.00	28.59	\$	56.66
334	0017	2023/11/20	BAŞARANLAR AKARYAKIT TUR. NAK. GİD. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 2,200.02	28.59	\$	76.95
335	0065	2023/11/20	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06CUJ363	TRY	₺ 2,000.00	28.59	\$	69.95
336	0079	2023/11/20	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for adblue-06CUJ363	TRY	₺ 350.00	28.59	\$	12.24
337	80	2023/11/21	KAVUKSAN İNŞ. BETON PETROL SAN. VE TIC. A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 2,000.02	28.59	\$	69.96
338	1119773797	2023/11/21	POSTA VE TELGRAF TEŞKİLATI A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 300.00	28.59	\$	10.49
339	0029	2023/11/22	HAYSPE PETROL SAN. VE TIC. A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 2,000.00	28.59	\$	69.95
340	16	2023/11/22	DEMİRCİOĞULLARI PETROL ÖZEL SAĞLIK HİZ. OTO. TEKS. İNŞ. TAR. SAN. VE TIC. LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 2,000.27	28.59	\$	69.96
341	0108	2023/11/24	OPET MARKET VE AKARYAKIT İSTASYON İŞLETMECİLİĞİ A.Ş.	Invoice for fuel costs-34HDC751	TRY	₺ 2,200.00	28.59	\$	76.95
342	0039	2023/11/24	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-41APB251	TRY	₺ 2,000.00	28.59	\$	69.95
343	0037	2023/11/24	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for fuel costs-06CUJ363	TRY	₺ 2,800.18	28.59	\$	97.94
344	GIB202300000030	2023/11/28	ZER KURUMSAL YAPI DANIŞMANLIK İÇ VE DIŞ TIC. LTD. ŞTİ.	Invoice for warehouse tent-Hatay	TRY	₺ 1,264,680.00	28.59	\$	44,235.05
345	ZZZ2023000000049	2023/11/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Hatay	TRY	₺ 29,568.00	28.59	\$	1,034.21
346	ZZZ2023000000048	2023/11/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Kahramanmaraş	TRY	₺ 36,531.00	28.59	\$	1,277.75
347	ZZZ2023000000047	2023/11/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK ORMAN ÜRÜN. DIŞ TIC. LTD. ŞTİ.	Invoice for catering service-Adıyaman	TRY	₺ 29,557.00	28.59	\$	1,033.82
348	ART2023000000979	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK204 Adıyaman	TRY	₺ 48,371.86	28.59	\$	1,691.92
349	ART2023000000977	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK128 Adıyaman	TRY	₺ 48,371.86	28.59	\$	1,691.92
350	ART2023000000980	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DRM240 Adıyaman	TRY	₺ 48,371.86	28.59	\$	1,691.92
351	ART2023000000969	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06BKB221 Adıyaman	TRY	₺ 48,371.86	28.59	\$	1,691.92
352	ART2023000000978	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 48,371.86	28.59	\$	1,691.92
353	ART2023000000976	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 48,371.86	28.59	\$	1,691.92
354	ART2023000000983	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-34HDC751 Kahramanmaraş	TRY	₺ 48,371.86	28.59	\$	1,691.92
355	ART2023000000981	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DYE498 Kahramanmaraş	TRY	₺ 48,371.86	28.59	\$	1,691.92
356	ART2023000000984	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-41APB251 Hatay	TRY	₺ 48,371.86	28.59	\$	1,691.92
357	ART2023000000982	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06DZY711 Hatay	TRY	₺ 9,674.38	28.59	\$	338.38
358	0049	2023/11/30	BÜYÜKHANLI KARDEŞLER KARDEŞLER İNŞAAT TURİZM VE TIC. A.Ş.	Invoice for fuel costs-34HDC75	TRY	₺ 1,177.71	28.59	\$	41.19
359	ART2023000000975	2023/11/30	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TIC. LTD. ŞTİ.	Car rental costs-06CUJ363 Hatay	TRY	₺ 38,697.48	28.59	\$	1,353.53
360	N/A	2023/11/30	DSA costs-Atalay Atalay	DSA costs-Atalay Atalay	TRY	₺ 3,220.69	28.59	\$	112.65
361	N/A	2023/11/30	DSA costs-Besir Ataman	DSA costs-Besir Ataman	TRY	₺ 536.79	28.59	\$	18.78
362	N/A	2023/11/30	DSA costs-İsmail Çetin	DSA costs-İsmail Çetin	TRY	₺ 1,610.35	28.59	\$	56.33
363	N/A	2023/11/30	DSA costs-Merve Sarı	DSA costs-Merve Sarı	TRY	₺ 536.78	28.59	\$	18.77
364	N/A	2023/11/30	DSA costs-Mustafa Kara	DSA costs-Mustafa Kara	TRY	₺ 3,220.69	28.59	\$	112.65
365	N/A	2023/11/30	DSA costs-Ramazan Güzel	DSA costs-Ramazan Güzel	TRY	₺ 2,683.92	28.59	\$	93.88
366	N/A	2023/11/30	DSA costs-Yunus Yücedağ	DSA costs-Yunus Yücedağ	TRY	₺ 536.78	28.59	\$	18.77
367	N/A	2023/11/30	DSA costs-Yusufcan Cevlan	DSA costs-Yusufcan Cevlan	TRY	₺ 536.79	28.59	\$	18.78
368	0012	2023/11/30	GÜNES PETROL-MAHMUT SULAYICI	Invoice for fuel costs-06DNJ621	TRY	₺ 2,585.58	28.59	\$	90.44
369	0031	2023/11/30	GÜNES PETROL-MAHMUT SULAYICI	Invoice for fuel costs-06DNK195	TRY	₺ 2,750.02	28.59	\$	96.19
370	0003	2023/11/30	GÜNES PETROL-MAHMUT SULAYICI	Invoice for adblue-06DNK195	TRY	₺ 380.00	28.59	\$	13.29
371	0004	2023/11/30	GÜNES PETROL-MAHMUT SULAYICI	Invoice for adblue-06DNJ621	TRY	₺ 352.00	28.59	\$	12.31
372	0034	2023/11/30	GÜNES PETROL-MAHMUT SULAYICI	Invoice for fuel costs-06DYE498	TRY	₺ 2,200.48	28.59	\$	76.97
373	0005	2023/11/30	GÜNES PETROL-MAHMUT SULAYICI	Invoice for adblue-06DYE498	TRY	₺ 200.00	28.59	\$	7.00
374	0059	2023/11/30	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 86.71	28.59	\$	3.03
375	0060	2023/11/30	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06BKB221	TRY	₺ 850.07	28.59	\$	29.73
376	0062	2023/11/30	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK128	TRY	₺ 1,800.40	28.59	\$	62.97

7UR065-R71

377	0073	2023/11/30	ÇANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DNK204	TRY	₺ 620.13	28.59	\$ 21.69
378	0057	2023/11/30	ÇANPET TURİZM NAKLIYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-06DRM240	TRY	₺ 1,830.21	28.59	\$ 64.02
379	AAR2023000000096	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK204 Adı yaman	TRY	₺ 8,061.97	28.84	\$ 279.54
380	AAR2023000000095	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK128 Adı yaman	TRY	₺ 8,061.97	28.84	\$ 279.54
381	AAR2023000000097	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DRM240 Adı yaman	TRY	₺ 8,061.97	28.84	\$ 279.54
382	AAR2023000000098	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06BKB221 Adı yaman	TRY	₺ 8,061.97	28.84	\$ 279.54
383	AAR2023000000101	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNK195 Kahramanmaraş	TRY	₺ 8,061.97	28.84	\$ 279.54
384	AAR2023000000104	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DNJ621 Kahramanmaraş	TRY	₺ 8,061.97	28.84	\$ 279.54
385	AAR2023000000102	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-34HDC751 Kahramanmaraş	TRY	₺ 8,061.97	28.84	\$ 279.54
386	AAR2023000000103	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06DYE498 Kahramanmaraş	TRY	₺ 8,061.97	28.84	\$ 279.54
387	AAR2023000000099	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-41APB251 Hatay	TRY	₺ 8,061.97	28.84	\$ 279.54
388	AAR2023000000100	2023/12/5	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC. LTD. ŞTİ.	Car rental costs-06CUJ363 Hatay	TRY	₺ 8,061.97	28.84	\$ 279.54

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Final Financial Statement - Breakdown of expenditures per category



Recipient: Association for Social Development and Aid Mobilization
 Expenditure category: Other Operational Costs
 Period from: 2023/2/6
 to: 2023/12/5

no. of voucher	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/evidence	Reason for payment (detailed content of voucher/evidence)	Currency of voucher	Amount of voucher	Exchange rate (according EVDS currency converter or)	Expenditure in the currency of Grant Agreement (\$)
1	EAA202300000068	2023/2/22	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for containers	TRY	₺ 561,680.00	18.83	\$ 29,829.00
2	EME202300000002	2023/3/18	EMİN EMMOĞLU PETROL PAZARLAMA GIDA TIC. LTD.ŞTİ.	Invoice for rental warehouse	TRY	₺ 152,250.00	18.97	\$ 8,025.83
3	K502023000032596	2023/3/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 43.40	18.97	\$ 2.29
4	GIB2023000000022	2023/4/12	ANKARA SİNERJİ MAT. YAY. REK. ORG. İNŞ. MİM. Gİ. TEM. İT. İH. SAN VE TIC.	Invoice for visibility materials	TRY	₺ 48,793.00	19.30	\$ 2,528.13
5	GIB2023000000026	2023/4/13	HÜSEYİN AYDIN	Invoice for visibility materials	TRY	₺ 1,062.00	19.30	\$ 55.03
6	EAA2023000000082	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for containers	TRY	₺ 149,660.00	19.30	\$ 7,754.40
7	EAA2023000000081	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for containers	TRY	₺ 149,660.00	19.30	\$ 7,754.40
8	EAA2023000000080	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for containers	TRY	₺ 127,709.20	19.30	\$ 6,617.06
9	K502023000048562	2023/4/30	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 462.30	19.30	\$ 23.95
10	K502023000066697	2023/5/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 792.80	19.68	\$ 40.28
11	EGE2023000000275	2023/6/15	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for visibility materials	TRY	₺ 1,486.80	23.06	\$ 64.48
12	K502023000083629	2023/6/30	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 2,390.20	23.06	\$ 103.65
13	EGE2023000000340	2023/7/27	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for visibility materials	TRY	₺ 5,445.00	26.42	\$ 206.09
14	EGE2023000000341	2023/7/27	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for visibility materials	TRY	₺ 7,800.00	26.42	\$ 295.23
15	ARV2023000000259	2023/7/28	ARES PROMOSYON TANITIM REKLAM HİZM. SAN. VE TIC. LTD. ŞTİ.	Invoice for visibility materials	TRY	₺ 420.00	26.42	\$ 15.90
16	K502023000099877	2023/7/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 2,885.00	26.42	\$ 109.20
17	2382023000012152	2023/8/16	YURTIÇİ KARGO SERVİSİ A.Ş.	Invoice for courier fees	TRY	₺ 19,735.33	26.95	\$ 732.29
18	K5020230000119694	2023/8/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 2,689.50	26.95	\$ 99.80
19	2382023000013490	2023/9/13	YURTIÇİ KARGO SERVİSİ A.Ş.	Invoice for courier fees	TRY	₺ 22,700.64	26.94	\$ 842.64
20	K5020230000122524	2023/9/30	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 3,324.00	26.94	\$ 123.39
21	2382023000014396	2023/9/30	YURTIÇİ KARGO SERVİSİ A.Ş.	Invoice for courier fees	TRY	₺ 9,160.15	26.94	\$ 340.02
22	EAB2023000000008	2023/10/12	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for containers	TRY	₺ 345,160.00	27.80	\$ 12,415.83
23	K5020230000139869	2023/10/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 2,544.90	27.80	\$ 91.54
24	GIB20230000000101	2023/11/20	ANKARA SİNERJİ MAT. YAY. REK. ORG. İNŞ. MİM. Gİ. TEM. İT. İH. SAN VE TIC.	Invoice for visibility materials	TRY	₺ 5,880.00	28.59	\$ 205.67
25	2382023000017240	2023/11/22	YURTIÇİ KARGO SERVİSİ A.Ş.	Invoice for courier fees	TRY	₺ 6,211.70	28.59	\$ 217.27
26	EAS2023000000166	2023/11/23	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for warehouse fees	TRY	₺ 124,800.00	28.59	\$ 4,365.16
27	D032023000001375	2023/12/26	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 2,342.41	28.84	\$ 81.22
28	K5020230000174300	2023/12/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Invoice for employee communication fees	TRY	₺ 1,417.00	28.84	\$ 49.13

74R0165-R73

Final Financial Statement - Breakdown of expenditures per category



Recipient: Association for Social Development and Aid Mobilization
 Expenditure category: Consumables and Service Costs
 Period from: 2023/2/6
 to: 2023/12/5

no. of voucher	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/evidence	Reason for payment (detailed content of voucher/evidence)	Currency of voucher	Amount of voucher	Exchange rate (according EVDS currency converter or exchange of funds)	Expenditure in the currency of Grant Agreement (\$)
1	GIB2023000000054	2023/3/3	EVREN KORKMAZ	Invoice for washing machines	TRY	₺ 9,000.00	18.97	\$ 474.43
2	GIB2023000000082	2023/4/4	EVREN KORKMAZ	Invoice for washing machines&drying machines&dishwashers	TRY	₺ 45,250.00	19.30	\$ 2,344.56
3	GIB2023000000083	2023/4/4	EVREN KORKMAZ	Invoice for washing machines&drying machines&dishwashers	TRY	₺ 45,250.00	19.30	\$ 2,344.56
4	BS32023000000082	2023/4/10	TEKNOSA İÇ VE DIŞ TIC. A.Ş.	Invoice for TV s	TRY	₺ 28,927.00	19.30	\$ 1,498.81
5	BS32023000000085	2023/4/10	TEKNOSA İÇ VE DIŞ TIC. A.Ş.	Invoice for TV s	TRY	₺ 28,927.00	19.30	\$ 1,498.81
6	UMT20230000000014	2023/4/11	UYGUN AMBALAJ SANAYİ TICARET LİMİTED ŞİRKETİ	Invoice for packages	TRY	₺ 21,092.50	19.30	\$ 1,092.88
7	N012023000000170	2023/4/12	HASAN İLHAN	Invoice for firstaid kits	TRY	₺ 999.00	19.30	\$ 51.76
8	GIB2023000000147	2023/4/12	SISAV YANGIN&GÜVENLİK-ERCAN AKGÜN	Invoice for HSE equipment (fire distiguishers etc)	TRY	₺ 6,578.50	19.30	\$ 340.85
9	GIB2023000000006	2023/4/13	ÖZGÜR ERDOĞAN	Invoice for maintenance materials	TRY	₺ 3,666.95	19.30	\$ 190.00
10	GIB2023000000029	2023/4/13	ANKARA SİNERJİ MAT. YAY. REK. ORG. İNŞ. MİM. Gİ. TEM. İT. İH. SAN VE TİC.	Invoice for signboards	TRY	₺ 8,850.00	19.30	\$ 458.55
11	GIB2023000000019	2023/4/14	KA ELEKTRONİK GÜVENLİK SİSTEMLERİ TİC. LTD. ŞTİ.	Invoice for camera systems	TRY	₺ 50,880.89	19.30	\$ 2,636.32
12	EAF2023000000193	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for water heaters	TRY	₺ 11,735.01	19.30	\$ 608.03
13	EAF2023000000195	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for maintenance materials	TRY	₺ 9,440.00	19.30	\$ 489.12
14	EAF2023000000198	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for curtains	TRY	₺ 5,610.00	19.30	\$ 290.67
15	EAF2023000000202	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for iron doors	TRY	₺ 5,400.00	19.30	\$ 279.79
16	EAF2023000000200	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for maintenance materials	TRY	₺ 9,440.00	19.30	\$ 489.12
17	EAF2023000000199	2023/4/14	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for water heaters	TRY	₺ 11,735.01	19.30	\$ 608.03
18	AYT2023000000023	2023/4/14	BESLEN TİCARET-AYDIN ÖKSÜZŞAKI	Invoice for drinking water	TRY	₺ 1,200.00	19.30	\$ 62.18
19	GIB2023000000024	2023/4/19	ALTIN KAFE RESTORAN GIDA İHT. MAD. SAN. VE TİC. LTD. ŞTİ.	Invoice for drinking water	TRY	₺ 11,287.50	19.30	\$ 584.84
20	7EE2023000000016	2023/4/24	MAG-PA İNŞAAT BİJUTERİ GIDA TEMİZLİK ÜRÜNLERİ TAŞ. TEKS. SAN. TİC. LTD. ŞTİ.	Invoice for cleaning materials	TRY	₺ 488.60	19.30	\$ 25.32
21	YGS2023000000401	2023/4/25	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 11,501.24	19.30	\$ 595.92
22	YGS2023000000402	2023/4/25	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 11,501.24	19.30	\$ 595.92
23	ARV2023000000204	2023/4/27	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 61,938.52	19.30	\$ 3,209.25
24	ARV2023000000205	2023/4/27	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 64,631.50	19.30	\$ 3,348.78
25	ARV2023000000206	2023/4/27	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 64,631.50	19.30	\$ 3,348.78
26	YGS2023000000464	2023/4/27	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 38,337.37	19.30	\$ 1,986.39
27	YGS2023000000463	2023/4/27	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 19,168.69	19.30	\$ 993.20
28	VIA2023000000020	2023/5/5	NADİRE LİMAN	Invoice for umbrellas-shading	TRY	₺ 67,260.00	19.68	\$ 3,417.68
29	UOA2023000000100	2023/5/5	UNİVERSAL OTOMASYON DAN. BİL. SAN. TİC. LTD. ŞTİ.	Invoice for PC batteries	TRY	₺ 31,447.00	19.68	\$ 1,597.92
30	LLA2023000000025	2023/5/8	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for PCs&PC bags&software etc. (for staff)	TRY	₺ 306,297.25	19.68	\$ 15,563.88
31	LLA2023000000023	2023/5/8	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for mobile phones (for staff)	TRY	₺ 209,210.46	19.68	\$ 10,630.61
32	YGS2023000000499	2023/5/9	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning materials	TRY	₺ 51,948.70	19.68	\$ 2,639.67

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33	2	2023/5/15	İKİZLER KADİR- ABDULKADİR KOYUNCU	Invoice for repair of grass mower	TRY	₺ 325.00	19.68	\$ 16.51
34	LLA2023000000038	2023/5/18	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for software-employee PCs	TRY	₺ 32,539.68	19.68	\$ 1,653.44
35	IKI2023000000443	2023/5/25	İKİZLER KADİR- ABDULKADİR KOYUNCU	Invoice for repair of grass mower	TRY	₺ 796.50	19.68	\$ 40.47
36	ARS2023000000051	2023/5/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 59,479.71	19.68	\$ 3,022.34
37	ARS2023000000052	2023/5/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 52,688.72	19.68	\$ 2,677.27
38	ARS2023000000053	2023/5/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 57,957.60	19.68	\$ 2,945.00
39	YGS2023000000590	2023/5/31	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 38,337.37	19.68	\$ 1,948.04
40	YGS2023000000609	2023/6/1	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 19,168.69	23.06	\$ 831.25
41	LLA2023000000043	2023/6/2	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for toners	TRY	₺ 53,100.00	23.06	\$ 2,302.69
42	KTB2023000000016	2023/6/13	MEZOPOTAMYA KIRTASIYE TEMİZLİK ÖZEL EĞİTİM İNŞ. TAŞ. SAN. VE TİC. LTD. ŞTİ.	Invoice for stationary costs	TRY	₺ 4,646.37	23.06	\$ 201.49
43	N012023000000273	2023/6/14	HASAN İLHAN	Invoice for cleaning materials	TRY	₺ 6,977.40	23.06	\$ 302.58
44	GIB2023000000035	2023/6/14	KA ELEKTRONİK GÜ VENLİK SİSTEMLERİ TİC. LTD. ŞTİ.	Invoice for generators-cost share	TRY	₺ 200,140.63	23.06	\$ 8,679.13
45	LLB2023000000003	2023/6/20	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for toners-cost share	TRY	₺ 24,791.80	23.06	\$ 1,075.10
46	ARS2023000000107	2023/6/22	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 68,027.00	23.06	\$ 2,950.00
47	ARS2023000000106	2023/6/22	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 52,688.72	23.06	\$ 2,284.85
48	ARS2023000000105	2023/6/22	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 68,027.00	23.06	\$ 2,950.00
49	YGT2023000000091	2023/6/22	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 38,337.37	23.06	\$ 1,662.51
50	YGT2023000000092	2023/6/22	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 19,168.69	23.06	\$ 831.25
51	EGE2023000000300	2023/7/3	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for stationary costs	TRY	₺ 19,301.08	26.42	\$ 730.55
52	EGE2023000000302	2023/7/3	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for stationary costs	TRY	₺ 19,301.08	26.42	\$ 730.55
53	TNA2023000000055	2023/7/3	LEMAN TANIR	Invoice for stationary costs	TRY	₺ 22,217.52	26.42	\$ 840.94
54	VIA2023000000026	2023/7/7	NADİRE LİMAN	Invoice for umbrellas-shading	TRY	₺ 165,200.00	26.42	\$ 6,252.84
55	YGS2023000000709	2023/7/7	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning materials	TRY	₺ 33,720.63	26.42	\$ 1,276.33
56	AYT2023000000058	2023/7/7	BESLEN TİCARET-AYDIN Ö KSÜZASIKI	Invoice for drinking water	TRY	₺ 11,817.00	26.42	\$ 447.27
57	0020	2023/7/13	CANPET TURİZM NAKLİYAT PETROL SAN VE LTD. ŞTİ.	Invoice for fuel costs-generators	TRY	₺ 2,734.27	26.42	\$ 103.49
58	ARS2023000000121	2023/7/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 79,003.08	26.42	\$ 2,990.28
59	ARS2023000000120	2023/7/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 71,820.98	26.42	\$ 2,718.43
60	ARS2023000000119	2023/7/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 79,003.08	26.42	\$ 2,990.28
61	YGS2023000000766	2023/7/31	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 52,242.79	26.42	\$ 1,977.40
62	YGS2023000000767	2023/7/31	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 26,121.40	26.42	\$ 988.70
63	ARS2023000000224	2023/8/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 79,003.08	26.95	\$ 2,931.47
64	ARS2023000000223	2023/8/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 71,820.98	26.95	\$ 2,664.97
65	ARS2023000000225	2023/8/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 79,003.08	26.95	\$ 2,931.47
66	YGS2023000000885	2023/8/31	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 52,242.79	26.95	\$ 1,938.51
67	YGS2023000000886	2023/8/31	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 26,121.40	26.95	\$ 969.25
68	VIA2023000000031	2023/9/7	NADİRE LİMAN	Invoice for tarpaulin	TRY	₺ 61,440.00	26.94	\$ 2,280.62

7UR0165-R75

69	N012023000000411	2023/9/13	HASAN İLHAN	Invoice for household materials	TRY	₺ 29,682.00	26.94	\$ 1,101.78
70	GIB2023000000002	2023/9/21	AHMET YAŞAR	Invoice for household materials	TRY	₺ 3,250.00	26.94	\$ 120.64
71	YGS2023000001073	2023/9/29	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 52,242.79	26.94	\$ 1,939.23
72	YGS2023000001074	2023/9/29	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 25,250.88	26.94	\$ 937.30
73	BET2023000000028	2023/9/29	TURGUT TÜRKMENOĞLU	Invoice for employee files	TRY	₺ 1,927.22	26.94	\$ 71.54
74	ARS2023000000300	2023/9/30	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 71,820.98	26.94	\$ 2,665.96
75	ARS2023000000299	2023/9/30	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 71,820.98	26.94	\$ 2,665.96
76	ARS2023000000298	2023/9/30	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 71,820.98	26.94	\$ 2,665.96
77	GIB2023000000002	2023/10/4	EFRAHİM ÖZKALP	Invoice for stationary costs	TRY	₺ 13,200.00	27.80	\$ 474.82
78	GW62023000000008	2023/10/14	GREENWAY PEYZAJ UYGULAMA İNŞAAT TAAH. TİC. LTD. ŞTİ.	Invoice for camera systems installation	TRY	₺ 200,000.00	27.80	\$ 7,194.24
79	GW62023000000009	2023/10/14	GREENWAY PEYZAJ UYGULAMA İNŞAAT TAAH. TİC. LTD. ŞTİ.	Invoice for hydrophore	TRY	₺ 210,000.00	27.80	\$ 7,553.96
80	LLA2023000000094	2023/10/19	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for toners	TRY	₺ 34,972.80	27.80	\$ 1,258.01
81	YGS2023000001223	2023/10/31	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 52,242.79	27.80	\$ 1,879.24
82	YGS2023000001224	2023/10/31	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 26,121.40	27.80	\$ 939.62
83	ARS2023000000390	2023/10/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 82,195.13	27.80	\$ 2,956.66
84	ARS2023000000389	2023/10/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 71,820.98	27.80	\$ 2,583.49
85	ARS2023000000388	2023/10/31	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 78,683.88	27.80	\$ 2,830.36
86	EGE2023000000478	2023/11/6	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for stationary costs	TRY	₺ 20,363.19	28.59	\$ 712.25
87	N012023000000521	2023/11/17	HASAN İLHAN	Invoice for beds for employees	TRY	₺ 102,432.00	28.59	\$ 3,582.79
88	EAF2023000000756	2023/11/21	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for security cabins	TRY	₺ 110,400.00	28.59	\$ 3,861.49
89	ARV2023000000048	2023/11/21	KA ELEKTRONİK GÜVENLİK SİSTEMLERİ TİC. LTD. ŞTİ.	Invoice for camera systems	TRY	₺ 31,023.00	28.59	\$ 1,085.10
90	ARV2023000000049	2023/11/21	KA ELEKTRONİK GÜVENLİK SİSTEMLERİ TİC. LTD. ŞTİ.	Invoice for camera systems	TRY	₺ 66,923.88	28.59	\$ 2,340.81
91	EAF2023000000757	2023/11/21	SİMURG GAYRİMENKUL YATIRIM A.Ş.	Invoice for security cabins	TRY	₺ 55,200.00	28.59	\$ 1,930.75
92	LLA2023000000124	2023/11/24	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for toners	TRY	₺ 11,584.80	28.59	\$ 405.20
93	LLA2023000000120	2023/11/24	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD.ŞTİ.	Invoice for toners	TRY	₺ 240,036.00	28.59	\$ 8,395.80
94	YGS2023000001408	2023/11/30	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 52,242.79	28.59	\$ 1,827.31
95	YGS2023000001409	2023/11/30	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 26,121.40	28.59	\$ 913.66
96	ARS2023000000433	2023/11/30	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 71,820.98	28.59	\$ 2,512.10
97	ARS2023000000432	2023/11/30	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 47,880.66	28.59	\$ 1,674.73
98	ARS2023000000431	2023/11/30	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 47,880.66	28.59	\$ 1,674.73
99	UOA20230000000225	2023/11/30	UNIVERSAL OTOMASYON DAN. BİL. SAN. TİC. LTD. ŞTİ.	Invoice for toners	TRY	₺ 44,274.00	28.59	\$ 1,548.58
100	EGE2023000000514	2023/11/30	ASD KIRTASIYE KOP. BİLG. LTD. ŞTİ.	Invoice for stationary costs	TRY	₺ 1,350.86	28.59	\$ 47.25
101	YGS2023000001478	2023/12/5	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 8,707.20	28.84	\$ 301.91
102	YGS2023000001479	2023/12/5	YGS İNŞAAT TEMİZLİK GIDA ELEKT. TUR. TAŞ. TERCÜME TİC. LTD. ŞTİ.	Invoice for cleaning fees	TRY	₺ 4,353.60	28.84	\$ 150.96
103	ARS2023000000470	2023/12/5	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 11,970.17	28.84	\$ 415.05
104	ARS2023000000471	2023/12/5	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 11,970.17	28.84	\$ 415.05

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105	ARS2023000000472	2023/12/5	AFUS ÖZEL GÜVENLİK HİZMETLERİ TİCARET LTD. ŞTİ.	Invoice for security costs	TRY	₺ 11,970.17	28.84	\$ 415.05
106	ARV2023000000063	2023/12/5	KA ELEKTRONİK GÜ VENLİK SİSTEMLERİ TİC. LTD. ŞTİ.	Invoice for camera system for warehouse tents	TRY	₺ 58,162.94	28.84	\$ 2,016.75

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