

我國與土耳其非政府組織「社會發展與援助動員協會」¹
(SGDD-ASAM)合作「災區教育復原計畫」
期中執行報告摘要

- 一、報告期間：本(112)年4月1日至9月30日。
- 二、背景概述：本年2月6日土耳其強震重創災區教育設施，我國提供700萬美元，透過SGDD-ASAM與土國教育部合作建置組合屋資訊教室及行動學習中心，提供受災學生自習所需之文具及教科書，及援贈土國「家庭及社會服務部」設置之地震孤兒收容機構、地方政府及大學等公共機構電腦設備。
- 三、本案各項援助工作執行情形：
 - (一) 組合屋資訊教室：本案規劃設置50個組合屋資訊教室，報告期間已啟用44間教室(Gaziantep省12間、Hatay省18間、Kahramanmaraş省8間及Malatya省6間)，另6間組合屋資訊教室則將設置於Hatay省Üzümdalı區可容納3萬人之臨時收容中心，截至本年8月止，計已嘉惠1,614名土耳其及敘利亞籍學生。本案組合屋教室除提供中小學及高中生平時課輔及課後自習使用，亦具資訊教室功能，課程輔導員針對不同年齡學生設計多元主題課程。
 - (二) 行動學習中心：已完成設備裝配及路線規劃等前置準備作業，預計於本年10月底前啟用，將著重服務災區偏鄉學生。
 - (三) 提供文具及教科書：已根據土國教育部課綱採購中小學生

¹ 為配合該組織擴大服務對象及執行業務調整，土耳其非政府組織「尋求庇護者和移民協會」(Association for Solidarity with Asylum Seekers and Migrants, SGDD-ASAM)，已於112年10月更名為「社會發展與援助動員協會」(Association for Social Development and Aid Mobilization, SGDD-ASAM)。

所需教科書及文具，將陸續分贈災區學子。

(四) 援贈電腦設備：已採購995台我國品牌電腦設備，陸續依規畫辦理配送移交事宜。

四、**SGDD-ASAM**提交之完整報告(英文)如後附。



Mid-Term Report

(as of 20 October 2023)



Hatay, Apaydın Temporary Accommodation Centre

**Name of Partner**

The Association for Social Development and Aid Mobilization (ASAM)

Project Name

Facilitating the Access to Education for the Children Affected from the Earthquakes

Project Country

Türkiye

Project Area

Adıyaman, Gaziantep, Hatay, Kahramanmaraş, Malatya.

Reporting Period

01.04.2023 - 30.09.2023

Project Start Date

01.04.2023

Date of Contract Signing

19.06.2023

Project Planned End Date

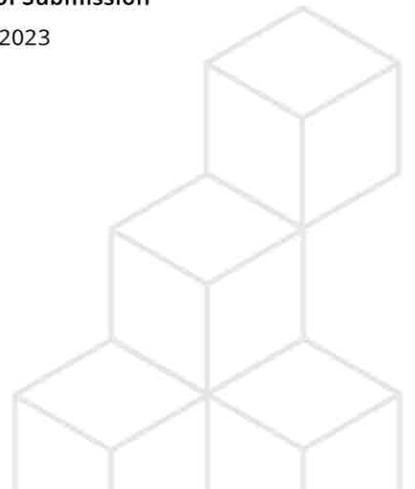
31.03.2024

Project Budget

7 million USD

Date of Submission

20.10.2023



1. SUMMARY OF ASAM EARTHQUAKE RESPONSE

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 centered in the Elbistan district of Kahramanmaraş at 13:24. The effects of these two earthquakes deeply affected 11 provinces, which are Kahramanmaraş, Gaziantep, Şanlıurfa, Diyarbakır, Adana, Adıyaman, Osmaniye, Hatay, Kilis, Elazığ and Malatya.



19.484

Rapid Needs Assessments Have Been Completed (Households)



345.574

Total Number of Individuals Reached (as of September 30, 2023)



1.525

Permanent Staff



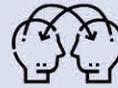
124

Vehicle



12

Child Friendly Spaces (Operational)



2.070

MHPSS Activities Participants
36.275



966.927

Total number of distributed materials (as of September 30, 2023)

Many people lost their lives as a result of the earthquakes, which caused heavy building damage and complete destruction. After the destruction, some settlements in the provinces of Sivas, Kayseri, Mardin, Tunceli, Niğde and Batman, which had significant damage levels, were also declared as "disaster zones effective in public life". According to the Republic of Türkiye Ministry of Interior, a total of 50,783 people have been reported dead in the twin earthquakes.

According to the report published on March 18, 2023, by the Republic of Türkiye Presidency of Strategy and Budget,

there were a total of 5.649.317 houses in 11 provinces affected by the earthquake, and 1.929.313 of these houses were damaged. The provinces that suffered the most damage were Adıyaman, Kahramanmaraş, Malatya, and Hatay. Damage was detected in 68.1% of the houses in Adıyaman, 57.8% in Kahramanmaraş, 55.6% in Malatya, and 50.8% in Hatay. At the same time, it is stated in this report that the financial damage after the earthquake may amount to USD 104 billion, which constitutes 9% of the national income expectation in 2023.



2. THE IMPACT OF THE EARTHQUAKES ON CHILDREN

- A total of 3,5 million students have been affected by the earthquakes.
- There were a total of 10,539 schools and 114,675 classrooms in the earthquake-affected 11 cities.
- About 21,500 students are now continuing education within the containers.
- Dual education was started in undamaged schools.
- About 3.3 million people had moved to safe cities after the earthquakes, mainly İstanbul, Ankara, Mersin, Bursa, Konya, İzmir.
- Many refugees also moved to within the earthquake-affected region, such as Şanlıurfa and Adana.
- Out of 8,162 of the inspected educational buildings in the region,
 - -1,842 of which were demolished
 - -637 were heavily damaged
- Access to education remains limited due to the high number of destroyed schools, the distance of actively functioning schools from the living areas, the dysfunctioning roads, the incomplete public transportation system, the inability to meet the shuttle fees, and the earthquake concerns of parents/children.
- It has been observed that there is social isolation of children moving to container cities. It is thought that children who move to container cities may not want to go to school due to the changes they have experienced and social isolation. Thus, it may adversely affect the social and psychological development of children.
- Access to education is hampered for nearly 4 million children, including 350,000 refugee and migrant children.



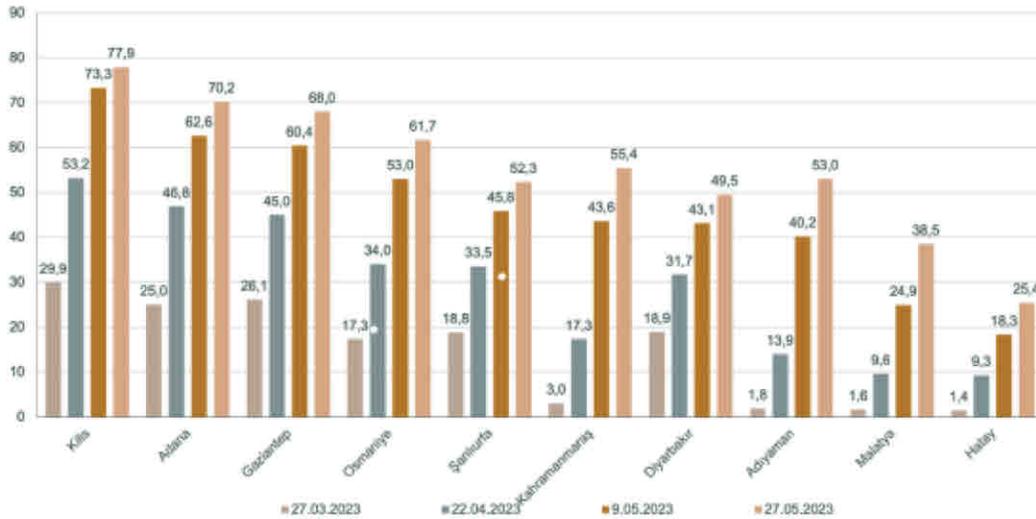
Activities for the return to education in the earthquake zone



Following the earthquake on 6 February 2023, the second term of the 2022-23 academic year was postponed across Turkey, and the mid-term holiday was extended by two weeks.

While education in 71 provinces outside the earthquake zone started on 20 February 2023, a gradual road map was shared for the education processes of ten provinces affected by the earthquake. With a decision by the Ministry of National Education (MoNE), the attendance requirement for earthquake-affected students in the second semester was abolished, and grade repetition due to absenteeism was prevented.

As of 27 May, Kilis (77.9%), Adana (70.2%) and Gaziantep (68.0%) were the provinces with the highest shares of returned students in the number of transferred students. Graph 1 shows that the rate of returning students is higher in the first and second-category provinces where schools open earlier.



MoNE continued to open educational spaces for students in the earthquake zone. Classrooms were set up in tents and containers.

It was stated that 500 new prefabricated schools with steel construction will be built in the earthquake zone. It was noted that the schools built will be permanent in the region, and comprehensive

education campuses will be opened there. It was pointed out that the campuses to be established in Hatay, Kahramanmaraş, Kırıkhan, and İskenderun will have living spaces for approximately 4 thousand teachers and students. Supporting students and teachers in the region in terms of transport continues to be among the critical needs for continuing education and training processes.



Children Living in Rural Areas

Rural areas in the earthquake zone received significant migration. The presence of low-rise buildings in these areas, the sparse distribution of buildings, the presence of natural earthquake assembly areas, and the relatively easy fulfilment of heating and food needs have turned villages into preferred settlements in the post-earthquake period.

With the increasing population in the aftermath of the earthquake, the question of how the existing village schools can respond to this capacity gains importance. Therefore, increasing the current teacher and staff capacity of village schools and supporting those working in these schools will contribute to making village schools resilient educational environments.

3. PROJECT RESPONSE

The Taipei Economic and Cultural Mission declared their solidarity and support immediately after the earthquakes 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 is one of ASAM's most important partners in disaster response with education, emergency humanitarian assistance and health components.

Within the scope of the Facilitating the Access to Education for the Children Affected from the Earthquakes Project, The main goal of the intervention is to facilitate access to education for children in the earthquake-affected provinces and reconnect them with the learning environment.

Since the beginning of April, the recruitment of the staff working within the scope of the education component has been started, and ASAM's experienced human resources staff started to have interviews to identify qualified project staff. Simultaneously, the project team held meetings at local and central levels to plan the most effective locations and the entire project process in line with the project targets.



With the signing of the project contract on June 19, 2023, the procurement processes had been started quickly. While the purchasing processes were progressing, the project team visited all the project provinces individually, met with local authorities and determined the final locations. The project's planning and purchasing processes were designed in detail, and the project started most effectively in August 2023. The project activities accelerated with the opening of the schools on September 11, 2023.

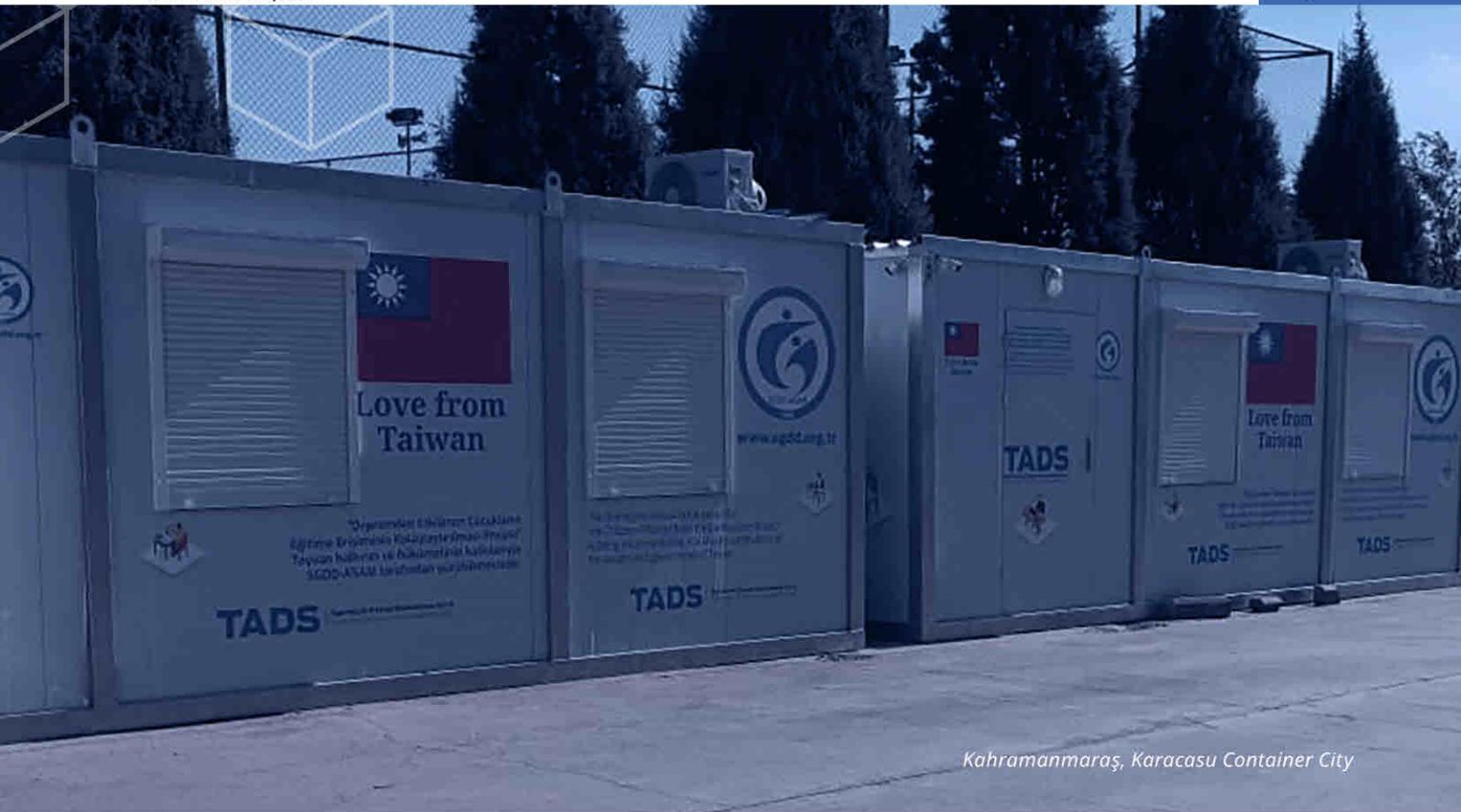
Main Components of the Project

I. Establishment of learning labs in containers equipped with computers

To provide the best possible service to children, the locations of the container laboratories in all locations were preferred as close to schools or social areas as possible. As a result of the negotiations with the school administrators, the container laboratories were put into service as a part of the school. Moreover, at the request of school administrators and teachers, the container laboratories within the project's scope also host the information and communication technologies courses included in the curriculum.

While determining the locations and the number of container laboratories on a location basis, many criteria, such as the number of school-age children, the number of families living in the relevant container city, and the safe accessibility of the containers by children, were considered. The final decision was made in consultation with the camp management. In addition, the Üzümdalı district of Hatay is set to witness the establishment of a state-of-the-art temporary accommodation centre. This facility is intended for individuals who had been residing in Hatay province but were compelled to relocate to other provinces due to the impact of the earthquake. With an impressive capacity to house approximately 30,000 individuals, this centre is on track to become Turkey's premier temporary accommodation solution. The container laboratories within the scope of the project, equipped with the latest technology, will be located in this large temporary accommodation centre expected to be established soon in Üzümdalı, which will complement the objectives of the project. Therefore, six container laboratories have been prepared to operate in Üzümdalı Temporary Accommodation Centre, and the region is expected to be ready for implementation. Moreover, coordination meetings about the current situation and needs with relevant institutions and local authorities in Adiyaman province are continuing, and mobile labs are planned to be transferred to the Adiyaman field.





Kahramanmaraş, Karacasu Container City

The locations of container laboratories are as follows;

PROVINCE	LOCATION	# OF LAB.	# OF PEOPLE	# OF CHILDREN	NATIONALITY
GAZİANTEP	NUR-3 CONTAINER CITY	2	2000	500	Türkiye
GAZİANTEP	ISLAHIYE CONTAINER CITY	4	3300	800	Türkiye
GAZİANTEP	NİZİP-2 TAC	2	1720	850	TP&IP
GAZİANTEP	NURDAĞI ASLANLI 3 TAC	4	1400	800	TP&IP
HATAY	EMLAK KONUT CONTAINER CITY	4	4386	1276	Türkiye
HATAY	ISO CONTAINER CITY	4	4040	1619	Türkiye
HATAY	APAYDIN TAC	4	4905	2617	Mixed
HATAY	YAYLADAĞI TAC	4	3100	1257	TP&IP
HATAY	BOYNUYOĞUN TAC	2	9280	4755	SYR
KAHRAMANMARAŞ	NECİP FAZIL CONTAINER CITY	4	5739	1839	Türkiye
KAHRAMANMARAŞ	KARACASU CONTAINER CITY	4	6000	2000	Türkiye
MALATYA	BEYDAĞI TAC	4	10000	2936	Mixed
MALATYA	TEKNOKENT CONTAINER CITY	2	9003	2658	Türkiye

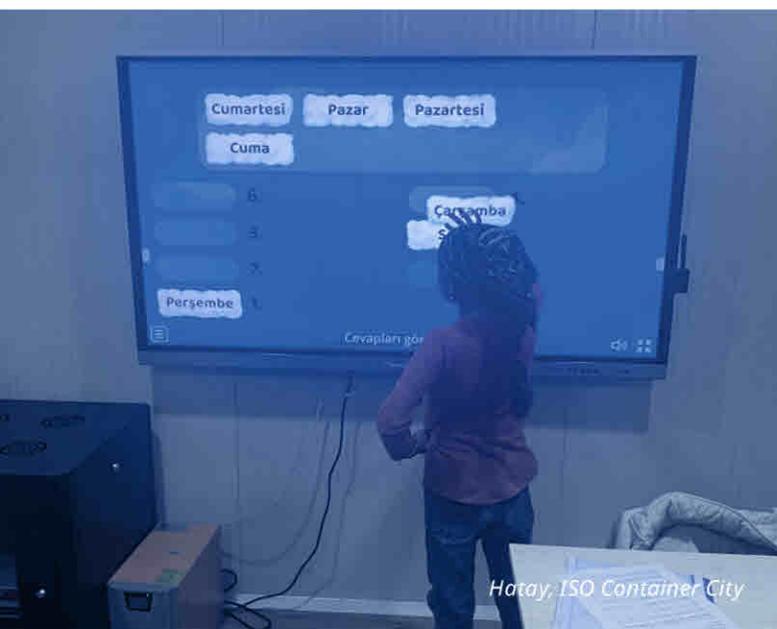
* There are 6 container learning labs for Üzümdalı Temporary Accommodation Centre



Gaziantep, Nur-3 Container City



Hatay, Emlak Kanut Container City



Hatay, ISO Container City

The container learning laboratories provide separate spaces for primary, secondary, and high school students. Education facilitators have started to organise catch-up activities for students' time away from school'. Children began to use the labs to do their homework, study, solve tests and read books outside the activity. Moreover, the school administrators started to use the labs for the students' information and communication technology (ICT) classes according to the weekly curriculum.

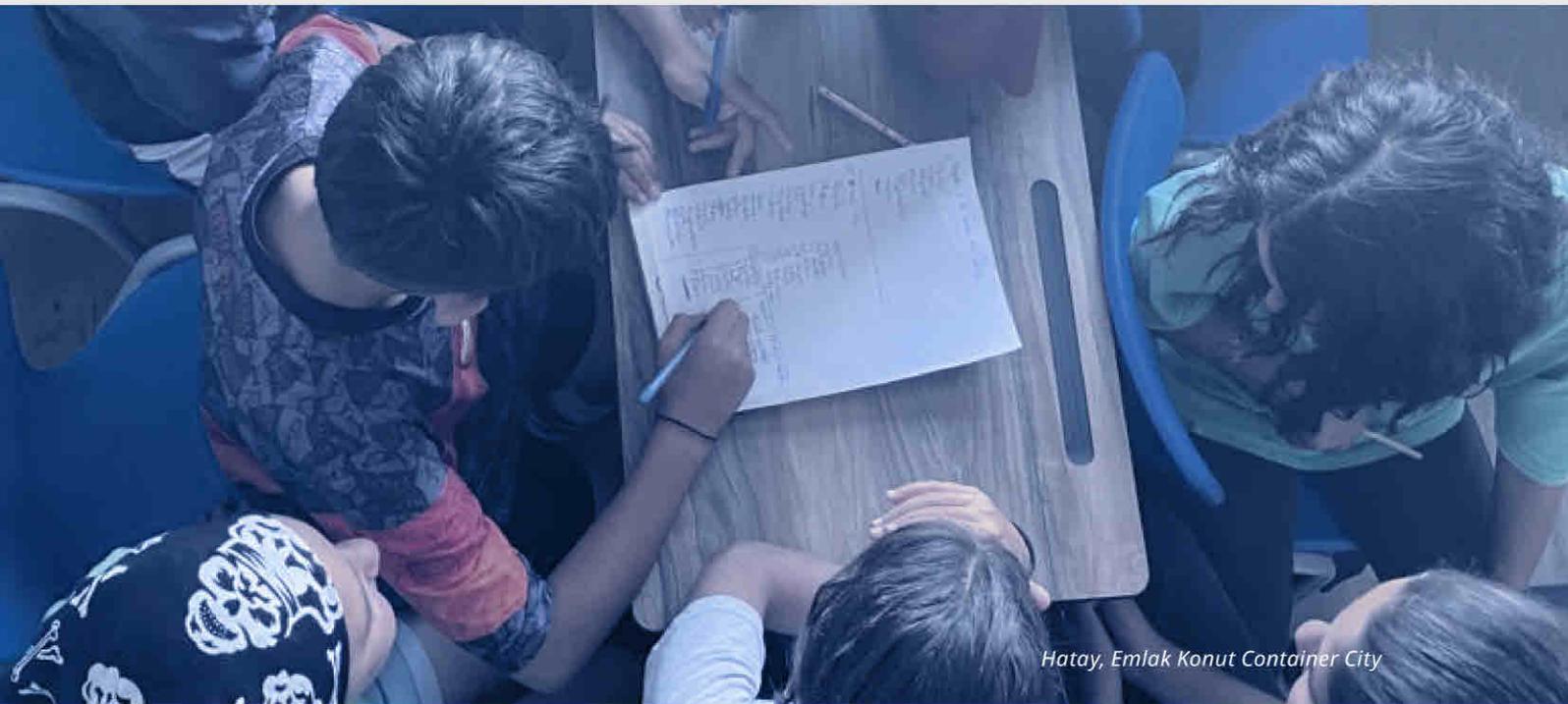
The qualified education facilitators operating under the project started to plan daily activities, focusing on 'Basic Skills for Children'. Life skills, addressed within the scope of preventive and protective studies in the literature, refer to the competencies that individuals should have to maintain their existence effectively in the process of development and change. Life skills training can be considered as "identity formation training". These trainings aim to help children develop personally, socially, academically, professionally and morally. Life skills programmes are prepared for different age groups for various purposes.

Activities organised to develop the basic skills of students between the ages of 6-13; designed to support children in acquiring basic skills that they can use throughout their lives and to contribute to their personal development.

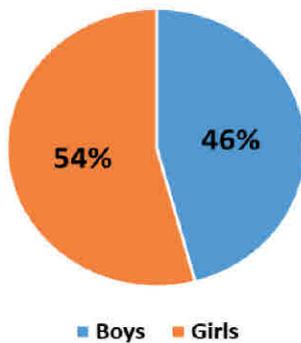
Activities for young people aged 14-18 aim to contribute to their personal development, explore their interests and develop their social skills. At the same time, these activities aim to increase the self-esteem of young people in this age group.

Feedback from Students Using the Laboratories

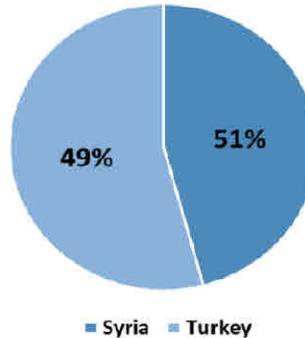
- An 11-year-old Turkish student stated that our classrooms were more beneficial for her than school and that she liked being in the laboratories rather than the school.
- Our 15-year-old female student from Syria said that she could not do her homework in the past due to limited internet access, but now she can easily do her homework in the laboratories that resemble a computerized library.
- The families of the children visit our laboratories and thank ASAM and the Taiwanese people for providing a space for the children to study. We also receive similar feedback from school administrators and teachers.



Distribution of Participants by Gender



Distribution of Participants by Nationality



In the learning laboratories that became operational as of August 1614 children were individually reached, and 211 activities were carried out until the end of September 2023 with 3206 activity participants.

874 (54%) of the children who received services from the container learning laboratories were girls, and 740 (49%) were boys. In addition, 797 (49%) of the beneficiary children were Turkish, followed by 817 (51%) Syrians.

II. Setting up mobile learning labs equipped with computers



6 mobile learning labs are prepared to facilitate the reconnection of the children with the learning environment. The mobile labs were established in trailers (trucks), and they will be travelling to remote and underserved areas to reach the most in-need populations. Each mobile learning lab contains 21 computers, totalling up to 126 computers with i5 processors in mobile labs to be used by the children.

All mobile learning laboratories have been prepared, and the necessary processes (including motor and traffic insurance) have been completed. A detailed road map is planned with local authorities, Provincial Directorates of Migration Management and

district governors, considering the constantly changing needs within the scope of dynamic field conditions. Mobile learning laboratories, which are more detailed in terms of hardware and functionality, also take more time to set up. However, mobile learning laboratories will be operational gradually in the project provinces until the end of October 2023.

These mobile learning laboratories will integrate underserved children living in rural areas into the learning environment with technological infrastructure support. Moreover, qualified project staff will conduct detailed activities in these mobile labs, such as container learning laboratories.

III. Provision of Kits and Education Materials for Beneficiary Children

Most of the families living in the earthquake area have lost their homes and all their belongings. In this context, school-age children lack basic stationery and educational materials. Supporting families and children with financial difficulties with stationery kits is

of great importance for children's motivation to return to school and their participation in education. In this regard, stationery kits listed in the table below have been designed to meet the needs of different age groups within the scope of the project.

Primary School	Secondary/High School
Pencil	Mechanical Pencil
Red Pencil	0.7 mm Pen Tip
Rubber	Blue Pen
Sharpener	Red Pen
Turkish Dictionary	Sharpener
Drawing Book	Pencil Case
Music Notebook	Turkish Dictionary
Squared Notebook	Squared Notebook
Lined Notebook	Lined Notebook
Pastels	Split File
Glue	Ruler Set
School Bag	English Dictionary
Notebook for Homework	Music Notebook
Dry Paint	School Bag
Pencil Case	Pastels
Ruler Set	Rubber

Moreover, test books and reading books were also categorised separately and prepared by qualified staff according to the curriculum of the Ministry of Education. These books will be distributed gradually, considering the needs of the beneficiary children and the levels of their age groups. To deliver the books to the beneficiary children, the curriculum of the

Ministry of Education followed during the academic year is observed and closely followed by the education specialist working within the scope of the project. When it is determined that sufficient progress has been made in schools, children in learning laboratories will be able to benefit from these books.

IV. Supporting the Universities in Disaster-Affected Areas and Other Stakeholders with Computer Donations



During the project implementation process, it was planned to contact the universities and municipalities specified in the project proposal and complete the computer donation process to support their technological infrastructures damaged due to the earthquake. In this context, the project team visited all partners and the planning stage was completed for the donation process. Moreover, the partners planned to be donated were revised during the implementation process with the funder's approval, new partners were added due to the increasing needs in the field, and the number of computers planned to be donated was updated on an institutional basis.

In light of the planned budget for computer donations,

995 computers were purchased in total, including 500 MSI-branded computers with i5 processors and 495 ACER-branded computers with i3 processors. The computers within the scope of the donation budget were considered within the scope of the demands and budget limits and planned as i3 or i5 processors. Since it was impossible to supply all computers with i5 processors within the scope of budget limits, the partners' requests in the meetings were taken as the basis. For example, universities requested computers with i5 processors - if possible - and informed us that students would use the computers for more technological studies. The table below shows the institution-based distribution of these computers and their planned usage location.

INSTITUTION (PARTNERS)	# of Computer	MODEL
MALATYA İNÖNÜ UNIVERSITY	100	MSI-İ5
KAHRAMANMARAŞ SÜTÇÜ İMAM UNIVERSITY	100	MSI-İ5
HATAY MUSTAFA KEMAL UNIVERSITY	100	MSI-İ5
ADİYAMAN UNIVERSITY	100	MSI-İ5
SEYHAN MUNICIPALITY	75	ACER-İ3
ADANA METROPOLITAN MUNICIPALITY	75	MIXED
HATAY METROPOLITAN MUNICIPALITY	75	MIXED
ŞANLIURFA METROPOLITAN MUNICIPALITY	25	ACER-İ3
MINISTRY OF FAMILY AND SOCIAL SERVICES	300	ACER-İ3
TOKİ ŞEHİT SEZER UÇAR SECONDARY SCHOOL	45	ACER-İ3

The donation process started due to the start of the 2023-24 academic year, and official letters informing them of the donation process were delivered to all partners. Following these official letters, delivery documents were prepared by obtaining the contact information of the people to be delivered and other necessary information. Moreover, the required program installation is carried out (upon request) by ASAM's experienced IT team on computers that will

be delivered to partners that do not have sufficient personnel to install programs on computers.

On the other hand, it was planned that all computers would contain Taiwan visibility on their screen. Moreover, all partners stated that they would like to sign a thanking letter to Taiwanese people for their valuable support. The letters will be delivered to the funder as soon as possible following the completion of the donation process.



3. CONCLUSION

The project's main purpose is to facilitate access to education for children affected by the earthquakes and to reintegrate school-age children living in earthquake-affected provinces into formal education.

Within the project's scope, earthquake-affected children are provided with technological learning areas, and the implementation is also carried out in collaboration with other existing projects and stakeholders. In conclusion, in light of the feedback received from local authorities, stakeholders, beneficiary children and their families, the project serves the field's needs. It also supports the psychosocial development and reintegration of children affected by the earthquake into education.



Mid-Term Report

(as of 20 October 2023)

Financial Statement - Covering Note

The Recipient

Name: Association for Solidarity
with Asylum Seekers and
Migrants
Address: Birlik Mahallesi
Katar Caddesi
No: 11
Çankaya/Ankara/Turkey

Name and place Akbank/Ümitköy
of Bank:

Account number: 0744 - 232418 USD
Bank code: 46
SWIFT/BIC AKBKTRIS
IBAN TR150004600744001000232418

E-Mail: ibrahimvurgunkavlak@sgdd-asam.org

Taipei Economic Cultural Mission
Reşit Galip Cad. Rabat Sok.
No: 16 G.O.P.
Çankaya/Ankara/Turkey

Date: 2023/10/19
Statement-No.: 1

First Financial Statement

for the period from 2023/4/1 to 2023/9/30

in the amount of \$ 2,560,215.80

in words: Two million five hundred sixty thousand two hundred fifteen dollars and eighty cents

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.

The following information is attached (please tick):

- 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

First Financial Statement - Breakdown of expenditures per category

Recipient: Association for Solidarity with Asylum Seekers and Migrants
 Expenditure category: Staff Costs (personnel costs and severance payment)
 Period from: 2023/4/1
 to: 2023/9/30

I	II	III	IV	V	VI	VII	VIII	IX
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 to EVDs currency converter or exchange of funds)	Expenditure in the currency of Grant Agreement €
1	N/A	2023/4/30	Project Coordinator - HQ	Salary Payment April 23-Güliz Arslan	TRY	57,195.01	19.30	2,963.47
2	N/A	2023/4/30	Project Coordinator - HQ	Severance April 23-Güliz Arslan	TRY	1,665.24	19.30	86.28
3	N/A	2023/6/31	Project Coordinator - HQ	Salary Payment May 23-Güliz Arslan	TRY	57,195.01	19.68	2,906.25
4	N/A	2023/6/31	Project Officer - HQ	Salary Payment May 23-Sabihha Gamze Efe	TRY	51,660.00	19.68	2,625.00
5	N/A	2023/6/31	Communication Officer - HQ	Salary Payment May 23-Burç Tuna	TRY	22,140.01	19.68	1,125.00
6	N/A	2023/6/31	Education Specialist - HQ	Salary Payment May 23-Betül Sayın	TRY	49,815.00	19.68	2,511.25
7	N/A	2023/6/31	Occupational Health & Safety Specialist - Cost Share	Salary Payment May 23-Hüseyin Çalk	TRY	9,225.00	19.68	468.75
8	N/A	2023/6/31	Project Coordinator - HQ	Severance May 23-Güliz Arslan	TRY	1,665.24	19.68	84.62
9	N/A	2023/6/31	Occupational Health & Safety Specialist - Cost Share	Severance May 23-Sabihha Gamze Efe	TRY	1,665.24	19.68	84.62
10	N/A	2023/6/31	Education Specialist - HQ	Severance May 23-Betül Sayın	TRY	654.26	19.68	33.24
11	N/A	2023/6/31	Communication Officer - HQ	Severance May 23-Burç Tuna	TRY	1,570.21	19.68	79.79
12	N/A	2023/6/30	Project Coordinator - HQ	Salary Payment June 23-Güliz Arslan	TRY	57,195.01	23.06	2,480.27
13	N/A	2023/6/30	Project Officer - HQ	Salary Payment June 23-Sabihha Gamze Efe	TRY	51,660.00	23.06	2,240.24
14	N/A	2023/6/30	Communication Officer - HQ	Salary Payment June 23-Burç Tuna	TRY	35,424.01	23.06	1,536.17
15	N/A	2023/6/30	Education Specialist - HQ	Salary Payment June 23-Betül Sayın	TRY	49,815.00	23.06	2,160.23
16	N/A	2023/6/30	Occupational Health & Safety Specialist - Cost Share	Salary Payment June 23-Hüseyin Çalk	TRY	9,225.00	23.06	400.04
17	N/A	2023/6/30	Deputy General Coordinator - Cost Share	Salary Payment June 23-Kadir Beyaztaş	TRY	18,450.00	23.06	800.09
18	N/A	2023/6/30	Project Coordinator - HQ	Severance June 23-Güliz Arslan	TRY	1,665.24	23.06	72.21
19	N/A	2023/6/30	Project Officer - HQ	Severance June 23-Sabihha Gamze Efe	TRY	1,665.24	23.06	72.21
20	N/A	2023/6/30	Education Specialist - HQ	Severance June 23-Betül Sayın	TRY	654.26	23.06	28.37
21	N/A	2023/6/30	Communication Officer - HQ	Severance June 23-Burç Tuna	TRY	1,665.24	23.06	72.21
22	N/A	2023/6/30	Occupational Health & Safety Specialist - Cost Share	Severance June 23-Hüseyin Çalk	TRY	654.26	23.06	28.37
23	N/A	2023/6/30	Deputy General Coordinator - Cost Share	Severance June 23-Kadir Beyaztaş	TRY	301.14	23.06	13.06
24	N/A	2023/7/31	Project Coordinator - HQ	Salary Payment July 23-Güliz Arslan	TRY	88,125.00	26.42	3,333.54
25	N/A	2023/7/31	Project Officer - HQ	Salary Payment July 23-Sabihha Gamze Efe	TRY	71,400.00	26.42	2,702.50
26	N/A	2023/7/31	Communication Officer - HQ	Salary Payment July 23-Burç Tuna	TRY	61,200.00	26.42	2,316.43
27	N/A	2023/7/31	Procurement and Logistics Officer - HQ	Salary Payment July 23-Alican Ondağ	TRY	61,200.00	26.42	2,316.43
28	N/A	2023/7/31	Admin Finance Officer - HQ	Salary Payment July 23-Ezgi Akdemir	TRY	63,450.00	26.42	2,401.59
29	N/A	2023/7/31	Education Specialist - HQ	Salary Payment July 23-Betül Sayın	TRY	68,849.99	26.42	2,605.98
30	N/A	2023/7/31	HR Officer - HQ	Salary Payment July 23-Burç Tuna	TRY	61,200.00	26.42	2,316.43
31	N/A	2023/7/31	Occupational Health & Safety Specialist - Cost Share	Salary Payment July 23-Hüseyin Çalk	TRY	13,099.30	26.42	495.82
32	N/A	2023/7/31	Deputy General Coordinator - Cost Share	Salary Payment July 23-Kadir Beyaztaş	TRY	26,199.00	26.42	991.64
33	N/A	2023/7/31	Project Coordinator - HQ	Severance July 23-Güliz Arslan	TRY	1,957.49	26.42	74.09
34	N/A	2023/7/31	Project Officer - HQ	Severance July 23-Sabihha Gamze Efe	TRY	1,957.49	26.42	74.09
35	N/A	2023/7/31	Education Specialist - HQ	Severance July 23-Betül Sayın	TRY	1,957.49	26.42	74.09
36	N/A	2023/7/31	Communication Officer - HQ	Severance July 23-Burç Tuna	TRY	1,957.49	26.42	74.09
37	N/A	2023/7/31	Occupational Health & Safety Specialist - Cost Share	Salary Payment July 23-Hüseyin Çalk	TRY	929.04	26.42	35.16
38	N/A	2023/7/31	Procurement and Logistics Officer - HQ	Severance July 23-Alican Ondağ	TRY	1,957.49	26.42	74.09
39	N/A	2023/7/31	HR Officer - HQ	Severance July 23-Burç Tuna	TRY	1,957.49	26.42	74.09
40	N/A	2023/7/31	Admin Finance Officer - HQ	Severance July 23-Ezgi Akdemir	TRY	1,957.49	26.42	74.09
41	N/A	2023/7/31	Deputy General Coordinator - Cost Share	Severance July 23-Kadir Beyaztaş	TRY	1,838.09	26.42	70.33
42	N/A	2023/8/10	ARMIN SIGORTA	Employer's liability insurance (Betül Sayın)	TRY	41.54	26.95	1.54
43	382301486	2023/8/10	ARMIN SIGORTA	Employer's liability insurance (Hüseyin Çalk)	TRY	41.53	26.95	1.54
44	382301486	2023/8/10	Project Coordinator - HQ	Salary Payment Aug 23-Güliz Arslan	TRY	88,125.00	26.95	3,269.94
45	N/A	2023/8/31	Project Officer - HQ	Salary Payment Aug 23-Sabihha Gamze Efe	TRY	71,400.00	26.95	2,649.35
46	N/A	2023/8/31	Communication Officer - HQ	Salary Payment Aug 23-Burç Tuna	TRY	61,200.00	26.95	2,270.87
47	N/A	2023/8/31	Procurement and Logistics Officer - HQ	Salary Payment Aug 23-Alican Ondağ	TRY	61,200.00	26.95	2,270.87
48	N/A	2023/8/31	Admin Finance Officer - HQ	Salary Payment Aug 23-M. Ezgi S. Akdemir	TRY	63,450.00	26.95	2,354.36
49	N/A	2023/8/31	M&E Officer - HQ	Salary Payment Aug 23-Zeynep Tece	TRY	46,920.01	26.95	1,741.00
50	N/A	2023/8/31	Education Specialist - HQ	Salary Payment Aug 23-Betül Sayın	TRY	68,849.99	26.95	2,554.73
51	N/A	2023/8/31	HR Officer - HQ	Salary Payment Aug 23-Burç Tuna	TRY	61,200.00	26.95	2,270.87
52	N/A	2023/8/31	Support Staff	Salary Payment Aug 23-Muhammet F. Dönmez	TRY	43,710.00	26.95	1,621.89
53	N/A	2023/8/31	Support Staff	Salary Payment Aug 23-Burç Tuna	TRY	61,200.00	26.95	2,270.87
54	N/A	2023/8/31	Support Staff	Salary Payment Aug 23-Volkmar Aslanbayrak	TRY	16,027.00	26.95	594.69

55	2023/8/21	N/A	Support Staff	Salary Payment Aug 23-Deniz Can	TRY	43,710.00	26,95	1,621.89
56	2023/8/21	N/A	Support Staff	Salary Payment Aug 23-Kamil Yige	TRY	43,710.00	26,95	1,621.89
57	2023/8/21	N/A	Support Staff	Salary Payment Aug 23-Yilmaz Demir	TRY	43,710.00	26,95	1,621.89
58	2023/8/21	N/A	Occupational Health & Safety Specialist - Cost Share	Salary Payment Aug 23-Huseyin Calik	TRY	13,099.50	26,95	486.07
59	2023/8/21	N/A	Procurement Unit Coordinator - Cost Share	Salary Payment Aug 23-Denizhan Alunbey	TRY	20,959.20	26,95	777.71
60	2023/8/21	N/A	Deputy General Coordinator - Cost Share	Salary Payment Aug 23-Kadir Beyaztas	TRY	26,199.00	26,95	972.13
61	2023/8/21	N/A	General Coordinator - Cost Share	Salary Payment Aug 23-Ibrahim V. Kavlak	TRY	31,438.81	26,95	1,166.56
62	2023/8/21	N/A	Project Coordinator - HQ	Severance Aug 23-Guliz Arslan	TRY	1,957.49	26,95	72.63
63	2023/8/21	N/A	Project Officer - HQ	Severance Aug 23-Sabaha Gamze Efe	TRY	1,957.49	26,95	72.63
64	2023/8/21	N/A	Education Specialist - HQ	Severance Aug 23-Betül Sayın	TRY	1,957.49	26,95	72.63
65	2023/8/21	N/A	Communication Officer - HQ	Severance Aug 23-Burcu Tuna	TRY	1,957.49	26,95	72.63
66	2023/8/21	N/A	Occupational Health & Safety Specialist - Cost Share	Severance Aug 23-Huseyin Calik	TRY	929.04	26,95	34.47
67	2023/8/21	N/A	Procurement and Logistics Officer - HQ	Severance Aug 23-Alican Onalç	TRY	1,957.49	26,95	72.63
68	2023/8/21	N/A	HR Officer - HQ	Severance Aug 23-Burçin Kan	TRY	1,957.49	26,95	72.63
69	2023/8/21	N/A	Admin Finance Officer - HQ	Severance Aug 23-M. Ezel S. Akdemir	TRY	1,957.49	26,95	72.63
70	2023/8/21	N/A	Deputy General Coordinator - Cost Share	Severance Aug 23-Kadir Beyaztas	TRY	1,957.49	26,95	72.63
71	2023/8/21	N/A	Support Staff	Severance Aug 23-Muhammet F. Dönmez	TRY	1,957.49	26,95	72.63
72	2023/8/21	N/A	Support Staff	Severance Aug 23-Deniz Can	TRY	1,957.49	26,95	72.63
73	2023/8/21	N/A	Support Staff	Severance Aug 23-Yilmaz Demir	TRY	1,957.49	26,95	72.63
74	2023/8/21	N/A	Support Staff	Severance Aug 23-Kamil Yige	TRY	1,957.49	26,95	72.63
75	2023/8/21	N/A	M&E Officer - HQ	Severance Aug 23-Zeynep Tece	TRY	1,480.18	26,95	54.92
76	2023/8/21	N/A	Procurement Unit Coordinator - Cost Share	Severance Aug 23-Denizhan Alunbey	TRY	291.22	26,95	10.88
77	2023/8/21	N/A	General Coordinator - Cost Share	Severance Aug 23-Ibrahim V. Kavlak	TRY	386.13	26,95	14.33
78	2023/8/21	N/A	Support Staff	Severance Aug 23-Volkan Aslanvirek	TRY	707.91	26,95	26.27
79	2023/9/30	N/A	Project Coordinator - HQ	Salary Payment Sep 23-Guliz Arslan	TRY	88,125.00	26,94	3,271.16
80	2023/9/30	N/A	Project Officer - HQ	Salary Payment Sep 23-Sabaha Gamze Efe	TRY	71,400.00	26,94	2,650.33
81	2023/9/30	N/A	Communication Officer - HQ	Salary Payment Sep 23-Burcu Tuna	TRY	61,200.00	26,94	2,271.71
82	2023/9/30	N/A	Procurement and Logistics Officer - HQ	Salary Payment Sep 23-Alican Onalç	TRY	61,200.00	26,94	2,271.71
83	2023/9/30	N/A	Admin Finance Officer - HQ	Salary Payment Sep 23-M. Ezel Sanguin Akdemir	TRY	63,450.00	26,94	2,355.23
84	2023/9/30	N/A	M&E Officer - HQ	Salary Payment Sep 23-Zeynep Tece	TRY	61,200.00	26,94	2,271.71
85	2023/9/30	N/A	IT Officer	Salary Payment Sep 23-Yorgul Cengiz	TRY	46,920.01	26,94	1,741.65
86	2023/9/30	N/A	IT Officer	Salary Payment Sep 23-Abdullah Onalir	TRY	22,440.00	26,94	832.96
87	2023/9/30	N/A	Education Specialist - HQ	Salary Payment Sep 23-Betül Sayın	TRY	68,849.99	26,94	2,555.68
88	2023/9/30	N/A	HR Officer - HQ	Salary Payment Sep 23-Burçin Kan	TRY	61,200.00	26,94	2,271.71
89	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Kaan Uygun	TRY	61,041.25	26,94	2,265.82
90	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Emel Pehlivan	TRY	61,041.25	26,94	2,265.82
91	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Naim Recemioğlu	TRY	61,041.25	26,94	2,265.82
92	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Cemre Ceren Kesek	TRY	40,694.16	26,94	1,510.55
93	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Zeynep Hilal Kul	TRY	26,451.21	26,94	981.86
94	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Onur Ipek	TRY	18,312.38	26,94	679.75
95	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Melmet Sulu Onakbag	TRY	61,041.25	26,94	2,265.82
96	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Semra Yilmaz	TRY	38,659.46	26,94	1,435.02
97	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Derya Ezel Kiremitci	TRY	61,041.25	26,94	2,265.82
98	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Ibrahim Kaan Kuzlibz	TRY	61,041.25	26,94	2,265.82
99	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Merve Kılıçoğlu	TRY	61,041.25	26,94	2,265.82
100	2023/9/30	N/A	Activity Facilitator/Teacher/Education Officer	Salary Payment Sep 23-Eyyüp Aslan	TRY	43,710.00	26,94	1,622.49
101	2023/9/30	N/A	Support Staff	Salary Payment Sep 23-Muhammet Furkan Dönmez	TRY	43,710.00	26,94	1,622.49
102	2023/9/30	N/A	Support Staff	Salary Payment Sep 23-Deniz Can	TRY	43,710.00	26,94	1,622.49
103	2023/9/30	N/A	Support Staff	Salary Payment Sep 23-Yilmaz Demir	TRY	43,710.00	26,94	1,622.49
104	2023/9/30	N/A	Support Staff	Salary Payment Sep 23-Kamil Yige	TRY	43,710.00	26,94	1,622.49
105	2023/9/30	N/A	Support Staff	Salary Payment Sep 23-Batül Yaser	TRY	27,683.00	26,94	1,027.58
106	2023/9/30	N/A	Support Staff	Salary Payment Sep 23-Huseyin Calik	TRY	13,099.50	26,94	486.25
107	2023/9/30	N/A	Occupational Health & Safety Specialist - Cost Share	Salary Payment Sep 23-Denizhan Alunbey	TRY	20,959.20	26,94	778.00
108	2023/9/30	N/A	Procurement Unit Coordinator - Cost Share	Salary Payment Sep 23-Kadir Beyaztas	TRY	26,199.00	26,94	972.49
109	2023/9/30	N/A	Deputy General Coordinator - Cost Share	Salary Payment July-Aug-Sept 23-Aysegül Y. Eriş	TRY	78,597.00	26,94	2,917.48
110	2023/9/30	N/A	General Coordinator - Cost Share	Salary Payment Sep 23-Ibrahim Vurgun Kavlak	TRY	31,438.81	26,94	1,166.99
111	2023/9/30	N/A	Project Coordinator - HQ	Severance Sep 23-Guliz Arslan	TRY	1,957.49	26,94	72.66
112	2023/9/30	N/A	Project Officer - HQ	Severance Sep 23-Sabaha Gamze Efe	TRY	1,957.49	26,94	72.66
113	2023/9/30	N/A	Education Specialist - HQ	Severance Sep 23-Betül Sayın	TRY	1,957.49	26,94	72.66
114	2023/9/30	N/A	Communication Officer - HQ	Severance Sep 23-Burcu Tuna	TRY	1,957.49	26,94	72.66
115	2023/9/30	N/A	Occupational Health & Safety Specialist - Cost Share	Severance Sep 23-Huseyin Calik	TRY	929.04	26,94	34.49
116	2023/9/30	N/A	Procurement and Logistics Officer - HQ	Severance Sep 23-Alican Onalç	TRY	1,957.49	26,94	72.66
117	2023/9/30	N/A	HR Officer - HQ	Severance Sep 23-Burçin Kan	TRY	1,957.49	26,94	72.66
118	2023/9/30	N/A	Admin Finance Officer - HQ	Severance Sep 23-M. Ezel Sanguin Akdemir	TRY	1,957.49	26,94	72.66
119	2023/9/30	N/A	Deputy General Coordinator - Cost Share	Severance Sep 23-Kadir Beyaztas	TRY	1,957.49	26,94	72.66
120	2023/9/30	N/A	M&E Officer - HQ	Severance Sep 23-Zeynep Tece	TRY	1,957.49	26,94	72.66
121	2023/9/30	N/A	IT Officer	Severance Sep 23-Yorgul Cengiz	TRY	1,480.18	26,94	54.94
122	2023/9/30	N/A	IT Officer	Severance Sep 23-Abdullah Cengiz	TRY	1,480.18	26,94	54.94

123	N/A	2023/09/30	IT Officer	Severance Sep 23- Abdullah Onaltı	TRY	707,91	26,94	26,28
124	N/A	2023/09/30	Procurement Unit Coordinator - Cost Share	Severance Sep 23- Donatkan Alunbey	TRY	1,486,47	26,94	55,18
125	N/A	2023/09/30	General Coordinator - Cost Share	Severance Sep 23- Ibrahim Yurgun Kavlak	TRY	1,957,49	26,94	72,66
126	N/A	2023/09/30	Support Staff	Severance Sep 23- Muhammet Furkan Dönmez	TRY	1,957,49	26,94	72,66
127	N/A	2023/09/30	Support Staff	Severance Sep 23- Volkan Aslanvütek	TRY	1,957,49	26,94	72,66
128	N/A	2023/09/30	Support Staff	Severance Sep 23- Deniz Can	TRY	1,957,49	26,94	72,66
129	N/A	2023/09/30	Support Staff	Severance Sep 23- Vilmaz Demir	TRY	1,957,49	26,94	72,66
130	N/A	2023/09/30	Support Staff	Severance Sep 23- Kamil Yige	TRY	1,222,76	26,94	45,39
131	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Kaan Uygun	TRY	1,957,49	26,94	72,66
132	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Emel Pehlivan	TRY	1,957,49	26,94	72,66
133	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Naim Rezemlioğlu	TRY	1,957,49	26,94	72,66
134	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Cemre Çelen Koçak	TRY	1,287,11	26,94	47,78
135	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Zeynep Filiz Kull	TRY	836,62	26,94	31,05
136	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Onur İpek	TRY	579,20	26,94	21,50
137	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Mehmet Salih Onakbaş	TRY	1,957,49	26,94	72,66
138	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Semra Yılmaz	TRY	1,222,76	26,94	45,39
139	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Derya Esra Kiermici	TRY	1,957,49	26,94	72,66
140	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Ibrahim Kaan Kızılbz	TRY	1,673,25	26,94	62,11
141	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Merve Kılıçoğlu	TRY	1,957,49	26,94	72,66
142	N/A	2023/09/30	Activity Facilitator/Teacher/Education Officer	Severance Sep 23- Eyüp Aslan	TRY	1,957,49	26,94	72,66
143	N/A	2023/09/30	Deputy General Coordinator - Cost Share	Severance July-Aug-Sep 23- Aysegül Y. Eriş	TRY	5,574,26	26,94	206,91
144	N/A	2023/09/30						

First Financial Statement - Breakdown of expenditures per category

Recipient: Association for Solidarity with Asylum Seekers and Migrants
 Expenditure category: Technical Equipments for Computer Labs
 Period from: 2023/4/1
 to: 2023/9/30

I	II	III	IV	V	VI	VII	VIII	IX
no. of voucher	Internal voucher number of the Recipient	Date of voucher	Name of the Recipient from voucher/recipient	Reasons 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	GIB20230000000028	2023/5/23	ERKA SERI ILAN REKLAM HİZMETLERİ LTD ŞTİ	Tender announcement fee for Trailers	TRY	2,183.00	19.68	110.92
2	GIB20230000000045	2023/7/10	ERKA SERI ILAN REKLAM HİZMETLERİ LTD ŞTİ	Tender announcement fee for Trailers	TRY	2,220.00	26.42	84.03
3	ARTI20230000000707	2023/8/1	ARTI SİSTEM TURİZM. TAŞ. ÖTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Purchase of equipments for Cont. labs. (50 pcs)	TRY	20,185,050.00	26.95	748,981.45
4	NR9-025 ŞAŞI NO	2023/8/2	ARTI SİSTEM TURİZM. TAŞ. ÖTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	NR9-025 ŞAŞI NO Trailer Pre Payment	TRY	1,291,843.20	26.95	47,934.81
5	NR9-022 ŞAŞI NO	2023/8/2	ARTI SİSTEM TURİZM. TAŞ. ÖTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	NR9-022 ŞAŞI NO Trailer Pre Payment	TRY	1,291,843.20	26.95	47,934.81
6	NR9-026 ŞAŞI NO	2023/8/2	ARTI SİSTEM TURİZM. TAŞ. ÖTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	NR9-026 ŞAŞI NO Trailer Pre Payment	TRY	1,291,843.20	26.95	47,934.81
7	NR9-024 ŞAŞI NO	2023/8/2	ARTI SİSTEM TURİZM. TAŞ. ÖTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	NR9-024 ŞAŞI NO Trailer Pre Payment	TRY	1,291,843.20	26.95	47,934.81
8	NR9-023 ŞAŞI NO	2023/8/2	ARTI SİSTEM TURİZM. TAŞ. ÖTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	NR9-023 ŞAŞI NO Trailer Pre Payment	TRY	1,291,843.20	26.95	47,934.81
9	NR9-027 ŞAŞI NO	2023/8/2	ARTI SİSTEM TURİZM. TAŞ. ÖTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	NR9-027 ŞAŞI NO Trailer Pre Payment	TRY	1,291,843.20	26.95	47,934.81
10	EAF20230000000055	2023/8/15	SİMLURG GAYRİMENKUL YATIRIM A.Ş	Purchase of 25 containers for 5 area	TRY	2,558,099.97	26.95	94,920.22
11	GIB20230000000096	2023/8/17	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of HDD Disc for Cont. Labs (50)	TRY	206,320.50	26.95	7,655.68
12	GIB20230000000008	2023/8/17	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of USB Disc for Container Labs (50)	TRY	47,197.50	26.95	1,751.30
13	ASV20230000000004	2023/8/17	NOITECH GRUP MÜHÜRLEME İNŞ. DANIŞ. VE SAN.LTD.ŞTİ.	Purchase of computers for Container Labs (34 pcs)	TRY	489,044.57	26.95	18,146.37
14	GIB20230000000007	2023/8/17	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of HDD Disc for Mobile Learning Labs (6)	TRY	24,758.46	26.95	918.68
15	GIB20230000000009	2023/8/17	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of USB Disc for Mobile Learning Labs (6)	TRY	5,663.70	26.95	210.16
16	LLA20230000000064	2023/8/18	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD ŞTİ.	Purchase of Computers (68 İS) for Container Labs	TRY	1,292,396.43	26.95	47,955.34
17	EAR20230000000003	2023/8/21	RUBU RUBU YAZILIM VE SAN.VE TİC.LTD.ŞTİ.	Purchase of smart board for Cont. Labs(4 pcs.)	TRY	219,751.65	26.95	8,154.05
18	GIB20230000000010	2023/8/21	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of Software for Cont. Labs(850 pcs)	TRY	2,338,325.02	26.95	86,765.31
19	GIB20230000000011	2023/8/21	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of Software for Mob. Learn. Labs(126 pcs)	TRY	346,622.29	26.95	12,861.68
20	GIB20230000000012	2023/8/22	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of System Software for Cont. Labs(50pcs)	TRY	2,819,744.92	26.95	104,628.75
21	GIB20230000000013	2023/8/22	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of System Software for Mob. Labs(126 pcs)	TRY	417,985.72	26.95	15,509.67
22	LLA20230000000066	2023/8/23	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD ŞTİ.	Purchase of Computers (32 İS) for Container Labs	TRY	610,579.95	26.95	22,656.03
23	GIB20230000000014	2023/8/24	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of UPS for Cont. Labs(50pcs)	TRY	1,440,214.20	26.95	53,440.23
24	LLA20230000000068	2023/8/24	LEVEL BİLGİSAYAR BİLİŞİM YAZILIM LTD ŞTİ.	Purchase of Computers (32 İS) for Container Labs	TRY	610,579.95	26.95	22,656.03
25	GIB20230000000015	2023/8/24	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of UPS for Trailers Labs(6pcs)	TRY	172,825.70	26.95	6,412.83
26	GIB20230000000017	2023/8/31	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of Access Point for Container Labs(50pcs)	TRY	1,755,766.56	26.95	65,149.04
27	GIB20230000000019	2023/8/31	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of Switch for Container Labs(50pcs)	TRY	1,391,667.48	26.95	51,638.87
28	GIB20230000000018	2023/8/31	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of Access Point for Trailer Labs(6pcs)	TRY	210,691.99	26.95	7,817.88
29	GIB20230000000020	2023/8/31	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of Switch for Trailer Labs(6pcs)	TRY	167,000.10	26.95	6,196.66
30	GIB20230000000021	2023/9/1	GMS BİLGİSAYAR YAZILIM VE DON. TEKN. LTD.ŞTİ.	Purchase of Firewall for Container Labs(50pcs)	TRY	1,668,787.32	26.94	61,944.59

First Financial Statement - Breakdown of expenditures per category

Recipient: Association for Solidarity with Asylum Seekers and Migrants
 Expenditure category: Logistics & Operational Costs of ASAM Disaster Response Teams
 Period from: 2023/4/1
 to: 2023/9/30

I	II	III	IV	V	VI	VII	VIII	IX
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 S
1	ASS20230000007 27	2023/4/19	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Flight ticket for Güliz Arslan(ANK-ADY-GZT-ANK)	TRY	₺ 3,477.00	19.30	\$ 180.16
2	N/A	2023/4/30	Güliz Arslan - Per Diem	Per Diem Payment for Güliz Arslan, April 23	TRY	₺ 3,546.60	19.30	\$ 183.76
3	K50202300000491 36	2023/4/30	VODAFONE TELEKOMÜNİKASYON A.Ş.	Mobile Phone Bill of, April 2023	TRY	₺ 32.80	19.30	\$ 1.70
4	CCA20230000000 018...	2023/5/31	ÇAMLICA CATERING GIDA SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Catering fee for staff, Partial Payment	TRY	₺ 145.80	19.68	\$ 7.41
5	K50202300000726 44	2023/5/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Mobile Phone Bill of, May 2023	TRY	₺ 115.20	19.68	\$ 5.85
6	GIB202300000000 31	2023/6/22	MİNT KURUMSAL TEMİZLİK HİZMETLERİ SANAYİ VE TİCARET LİMİTED ŞİRKETİ	Purchase of t-shirt for staff	TRY	₺ 35,429.40	23.06	\$ 1,536.40
7	K50202300000854 41	2023/6/30	VODAFONE TELEKOMÜNİKASYON A.Ş.	Mobile Phone Bill of, June 2023	TRY	₺ 117.30	23.06	\$ 5.09
8	SIS2023000000032 4	2023/7/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Flight and Bus ticket for Betül Sayın	TRY	₺ 1,740.00	26.42	\$ 65.86
9	SIS2023000000031 1	2023/7/7	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Flight ticket for Güliz Arslan(ank-adn-ank)	TRY	₺ 2,023.00	26.42	\$ 76.57
10	20451..	2023/7/7	GRAMMARLY INC	Software for staff	TRY	₺ 5,034.93	26.42	\$ 190.57
11	ASS2023000000017 34	2023/7/21	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Flight ticket for Gamze efe (ANK-GZT)	TRY	₺ 2,173.00	26.42	\$ 82.25
12	1110462300 34	2023/7/24	PTT	HGS cost for rental car (06 CEZ 065)	TRY	₺ 200.00	26.42	\$ 7.57
13	EGE2023000000003 34	2023/7/24	ASD KIRTASIYE BİLGİSAYAR KOPYALAMA REKLAM TURİZM TİCARET LTD ŞTİ	Purchase of bus car for Betül Sayın	TRY	₺ 108.00	26.42	\$ 4.09
14	69	2023/7/26	Goldenbridge Petrol	Fuel cost for rental car (06 CIA 054)	TRY	₺ 2,395.00	26.42	\$ 90.65
15	GIB2023000000000 14	2023/7/28	BEYAZ ÇİZGİ TEMİZLİK OTOMOTİV İNŞAAT BİLGİSAYAR BİLİŞİM GIDA MEDİKAL MATBAA İTHALAT İHRACAT SANAYİ VE	Purchase of wall banner printing	TRY	₺ 20,000.00	26.42	\$ 757.00
16	ASS2023000000019 19	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Accommodation fee for Burç Tuna	TRY	₺ 1,555.40	26.42	\$ 58.87
17	ASS2023000000019 13	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Flight ticket fee for Burç Tuna (ANK-ADN-ANK)	TRY	₺ 2,112.00	26.42	\$ 79.94
18	N/A	2023/7/31	Gamze Efe - Per Diem	Per Diem Payment for Gamze Efe, July 23	TRY	₺ 3,354.90	26.42	\$ 126.98
19	N/A	2023/7/31	Betül Sayın - Per Diem	Per Diem Payment for Betül Sayın, July 23	TRY	₺ 13,016.99	26.42	\$ 492.69
20	N/A	2023/7/31	Güliz Arslan - Per Diem	Per Diem Payment for Güliz Arslan, July 23	TRY	₺ 10,064.71	26.42	\$ 380.95
21	N/A	2023/7/31	Burç Tuna - Per Diem	Per Diem Payment for Burç Tuna, July 23	TRY	₺ 4,562.64	26.42	\$ 172.70
22	ART2023000000006 48	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Cost of rental car, 06 CEZ 065 (HQ)	TRY	₺ 17,302.24	26.42	\$ 654.89
23	ART2023000000006 51	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Cost of rental car, 06 BYB 586 (Hatay)	TRY	₺ 19,964.12	26.42	\$ 755.64
24	ART2023000000006 49	2023/7/31	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ	Cost of rental car, 06 CIA 054 (K.Maraş)	TRY	₺ 23,956.94	26.42	\$ 906.77
25	117	2023/7/31	Ateerk Akaryakit	Fuel cost for office car (06 CIA 054)	TRY	₺ 2,007.39	26.42	\$ 75.98
26	K502023000000979 89	2023/7/31	VODAFONE TELEKOMÜNİKASYON A.Ş.	Mobile Phone Bill of, July 2023	TRY	₺ 119.90	26.42	\$ 4.54
27	37	2023/8/2	Emin Emmoğlu Petrol/M.Sinem Serin İş Av.	Fuel cost for rental car (06 BYB 586)	TRY	₺ 2,132.88	26.95	\$ 79.14

66	1109722017	2023/9/12	PTT			HGS for 06 ACJ 430	TRY	TRY	100.00	26.94	\$	3.71
67	72	2023/9/12	Aslanlırklar Petrol-Yunus Yuçedağ İş Av.			Fuel fee for rental car , 06 CIM 104	TRY	TRY	2,050.23	26.94	\$	76.10
68	ARV2023000000	2023/9/12	K.A ELEKTRONİK GÜVENLİK SIS. TIC. LTD. ŞTİ.			Electricity maintenance fee for Nurdag Hub	TRY	TRY	85,243.20	26.94	\$	3,164.19
69	81	2023/9/13	Dünya Mestubat Akaryakıt			Fuel for office car	TRY	TRY	2,300.00	26.94	\$	85.37
70	69	2023/9/13	Opet			Fuel for office car	TRY	TRY	2,240.00	26.94	\$	83.15
71	302	2023/9/14	Madenler Petrol			Fuel fee for rental vehicle,06 COB 929	TRY	TRY	1,600.04	26.94	\$	59.39
72	63	2023/9/15	Emin Emimoğlu/M.Sinem Serin İş Av.			Fuel fee for rental car , 06 BVB 586	TRY	TRY	1,500.32	26.94	\$	55.69
73	75	2023/9/15	Çanpet Petrol			Fuel fee for rental vehicle,06 CEZ 065	TRY	TRY	1,000.00	26.94	\$	37.12
74	152	2023/9/18	Akcanlar Petrol			Fuel fee for rental vehicle,06 COB 929	TRY	TRY	1,500.33	26.94	\$	55.69
75	122	2023/9/19	Emin Emimoğlu Petrol/M.Sinem Serin İş Av.			Fuel fee for rental car , 58 ADA 209	TRY	TRY	2,240.24	26.94	\$	83.16
76	40	2023/9/19	Grup Vektör Petrol			Emission Stamp for vehicle	TRY	TRY	183.05	26.94	\$	6.79
77	36	2023/9/19	Güneydoğu Petrol			Fuel fee for rental vehicle,06 ACJ 430	TRY	TRY	1,500.00	26.94	\$	55.68
78	ASS202300000026	2023/9/20	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Flight Ticket for Zeynep TECE (ANK-ADN-KHRM)	TRY	TRY	4,050.00	26.94	\$	150.33
79	ASS202300000026	2023/9/20	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Flight ticket for Güliz Arslan (ANK-ADN-ANK)	TRY	TRY	2,000.00	26.94	\$	74.24
80	131	2023/9/21	Akcanlar Petrol			Fuel fee for rental vehicle,06 COB 929	TRY	TRY	1,710.19	26.94	\$	63.48
81	25	2023/9/22	Demircioğulları Petrol			Fuel fee for rental vehicle,06 CEZ 065	TRY	TRY	1,000.00	26.94	\$	37.12
82	55	2023/9/24	Mürseloğlu Petrol			Fuel fee for rental vehicle,06 CEZ 065	TRY	TRY	2,000.00	26.94	\$	74.24
83	ASS202300000027	2023/9/25	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Bus Ticket for Abdullah Onatlı	TRY	TRY	1,863.21	26.94	\$	69.16
84	EGE202300000004	2023/9/25	ASD KIRTASIYE BİLGİSAYAR KOPYALAMA REKLAM TURİZM TİCARETİ LTD ŞTİ			Purchase of office sup. for Hatay Hub	TRY	TRY	798.00	26.94	\$	29.62
85	31	2023/9/26	Akcanlar Petrol			Fuel fee for rental vehicle,06 COB 929	TRY	TRY	1,140.00	26.94	\$	42.32
86	71	2023/9/27	Hatay Vefa Akaryakıt			Fuel fee for rental vehicle,06 COB 929	TRY	TRY	1,755.23	26.94	\$	65.15
87	35	2023/9/27	Adal Petrol			Fuel fee for rental vehicle,06 ACJ 430	TRY	TRY	2,000.00	26.94	\$	74.24
88	133	2023/9/28	Tam Birlik Petrol/Yunus Yuçedağ İş Av.			Fuel fee for rental car , 06 CIA 054	TRY	TRY	2,570.00	26.94	\$	95.40
89	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 06 BVB 586,Hatay	TRY	TRY	39,928.25	26.94	\$	1,482.12
90	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 06 ACJ 430,Malatya	TRY	TRY	31,942.60	26.94	\$	1,185.69
91	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 58 ADA 209,Hatay	TRY	TRY	39,928.22	26.94	\$	1,482.12
92	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 06 CIA 054,K.Maraş	TRY	TRY	39,928.25	26.94	\$	1,482.12
93	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 06 COB 929,Gaziantep	TRY	TRY	39,928.25	26.94	\$	1,482.12
94	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 06 BVB 620,Malatya	TRY	TRY	7,985.65	26.94	\$	296.42
95	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 06 CIM 104,K.Maraş	TRY	TRY	39,928.25	26.94	\$	1,482.12
96	ASS202300000028	2023/9/29	ARTI SİSTEM TURİZM. TAŞ. OTO. İNŞ. GİD. HAYV. SAN. VE TİC.LTD.ŞTİ			Vehicle rental fee 06 CEZ 065,Adıyaman	TRY	TRY	39,928.25	26.94	\$	1,482.12
97	36	2023/9/29	Kale Akaryakıt			Fuel fee for rental vehicle,06 COB 929	TRY	TRY	1,690.03	26.94	\$	62.73
98	EET202300000000	2023/9/29	Tungut Türkmenoğlu			Purchase of Personal File for staff	TRY	TRY	3,474.43	26.94	\$	128.97
99	N/A	2023/9/30	Naim Recemlioğlu-Per Diem			Per Diem Payment for Naim Recemlioglu,Sep 2023	TRY	TRY	2,646.14	26.94	\$	98.22
100	N/A	2023/9/30	Yılmaz Demir-Per Diem			Per Diem Payment for Yılmaz Demir,Sep 2023	TRY	TRY	3,133.84	26.94	\$	116.33
101	N/A	2023/9/30	Kamil Yiğit-Per Diem			Per Diem Payment for Kamil Yiğit,Sep 2023	TRY	TRY	690.29	26.94	\$	25.62
102	N/A	2023/9/30	Hüseyin Çalkıç-Per Diem			Per Diem Payment for Hüseyin Çalkıç,Sep 2023	TRY	TRY	3,547.29	26.94	\$	131.67
103	N/A	2023/9/30	Güliz Arslan-Per Diem			Per Diem Payment for Güliz Arslan,Sep 2023	TRY	TRY	2,683.92	26.94	\$	99.63
104	N/A	2023/9/30	Abdullah Onatlı-Per Diem			Per Diem Payment for Abdullah Onatlı,Sep 2023	TRY	TRY	6,787.90	26.94	\$	251.96
105	N/A	2023/9/30	Zeynep Tece-Per Diem			Per Diem Payment for Zeynep Tece,Sep 2023	TRY	TRY	4,696.85	26.94	\$	174.34

106	EAR202300000001 80	2023/9/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK	Catering fee for K.Maraş Hub (Partial Payment)	TRY	13,717.00	26.94	\$	509.17
107	EAR202300000001 81	2023/9/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK	Catering fee for Hatay Hub (Partial Payment)	TRY	18,359.00	26.94	\$	681.48
108	EAR202300000001 79	2023/9/30	ZAFRAN TEMİZLİK İNŞAAT GIDA ELEKTRİK ELEKTRONİK	Catering fee for Malatya Hub (Partial Payment)	TRY	660.00	26.94	\$	24.50
109	K5020230001292 27	2023/9/30	VODAFONE TELEKOMÜNİKASYON A.Ş.	Mobile Phone Bill of, Sep 2023	TRY	578.00	26.94	\$	21.46

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

Recipient: Association for Solidarity with Asylum Seekers and Migrants
 Period from: 2023/4/1
 to: 2023/9/30

Expenditure category (according Grant article)	II Expenditures for the current period \$	III Only for IECM	IV Budget lines according to Grant article \$	V Rest budget in \$	VI Rest budget in %
Staff Costs (personnel costs and	\$136,617.95		\$1,467,576.00	\$1,330,958.05	90.69%
Education Materials for Students	\$0.00		\$345,833.33	\$345,833.33	100.00%
Technical Equipments for Computer Labs	\$2,262,832.79		\$3,399,960.00	\$1,137,127.21	33.45%
Computer Cost for University	\$0.00		\$690,972.22	\$690,972.22	100.00%
Logistics & Operational Costs of ASAM Disaster Response Teams	\$38,850.02		\$762,325.11	\$723,475.09	94.90%
Supporting cost / Administration costs	\$121,915.04		\$333,333.33	\$211,418.30	63.43%
Totals	\$2,560,215.80		\$7,000,000.00	\$4,439,784.20	63.43%

Date and original signature of the Recipient