

Annex 1

Eligible grant expenditure

Ta'ziz Networking 2023–2025

All expenditure that is required for project implementation (realisation of the measures/activities) is eligible for funding. This includes in particular:

Personnel resources for project implementation and support

PERSONNEL IN GERMANY (grant recipients)

- Scientific research assistant Academic assistant
- Student assistant
- other personnel

Personnel expenditure includes the gross salary paid by the employer. Annual bonus payments are only eligible for funding during the approval period and only insofar the payment date is within this period.

If there are difficulties in employing student assistants to undertake project-related administrative activities, applications can instead be submitted for expenditure on TV-L employees (up to salary group E8) if required.

PERSONNEL ABROAD (forwarding recipients)

- Scientific research assistant Academic assistant
- Student assistant
- other personnel

Personnel expenditure relating to a forwarding recipient can only be claimed based on a forwarding agreement. The level and modalities of personnel expenditure abroad are to be based on local practice.

Equipment resources

HONORARIUM (not for employees of the grant recipient)

- relating to external speakers, external experts
- relating to translation of teaching and learning materials, flyers, brochures, web pages and the like

The amount of the honorarium may be based on the rates specified in **Annex 3** or according to customary local rates.

Travel/flight and accommodation expenses may be proposed and claimed in addition to the honorarium in compliance with the principles of economic efficiency and frugality; only second-class train journeys – irrespective of duration – and economy class flights.

MOBILITY OF PROJECT PERSONNEL (grant recipient's personnel)

Travel and flight expenses can be proposed and claimed according to the applicable travel laws (BRKG/LRKG). Only second-class train journeys – irrespective of duration – and economy class flights.

MOBILITY OF PROJECT PERSONELL (forwarding recipient's personnel)

- The forwarding recipient's personnel can request and claim a **mobility allowance** for travel and flight expenses in line with **Table 2**.
 - › This mobility allowance arises with the first day of the trip and is to be evidenced by means of a participant list signed by the participants. The mobility allowance covers all costs in the context of the trip (including travel and flights as well as expenditure relating to visas, vaccinations, excess luggage, luggage insurance, and so on).

RESIDENCE BY PROJECT PERSONELL (grant recipient's personnel)

Expenses relating to the residence (accommodation and meals) can be proposed and claimed according to the applicable travel laws BRKG/ LRKG.

RESIDENCE BY PROJECT PERSONNEL (forwarding recipient's personnel)

- The forwarding recipient's personnel can request and claim a **residence allowance** for their stay (accommodation and meals) in line with **Table 4**.
- Residence expenses may be proposed and claimed according to the principles of economic efficiency and frugality if the forwarding recipient's personnel cannot be assigned to a status group in Table 4.
 - › This **residence allowance** arises with the first day of the stay and is to be evidenced by means of a participant list signed by the participants. The residence allowance covers all expenses for accommodation and meals, as well as for health, accident and indemnity insurance.

EQUIPMENT FUNDING IN GERMANY/OUTSIDE GERMANY

- Consumables (e.g., paper)
- Assets (e.g., computers, projectors, project-related items, laboratory equipment) only for the participating partner higher education institution(s) abroad, in other cases only after consultation with the DAAD
- Room rental (including rent for meeting rooms only if it can be evidenced that none of the participating higher education institutions have rooms available).
- Printing/publications/advertising and public relations (e.g., flyers, brochures, posters)
- External services (e.g., bus travel, catering; IT services e.g. development, establishment and maintenance of communication and learning platforms, websites)
- Miscellaneous costs
 - › Including bank transfer fees, telephone/internet/postage fees
 - › A **meal allowance** of 20 euros per person/event day (not for the day of arrival/ departure) for participants who are not funded individuals. This meal allowance is due on the first day of the event and is to be evidenced by a participant list signed by the participants. The meal allowance covers all catering expenses.

The following are not eligible for funding:

- Basic equipment (tangible and intangible assets) for the grant recipient
- Tips
- Gifts for guests

TRAVEL EXPENSES FOR FUNDED INDIVIDUALS

- Mobility allowance

- › A mobility allowance for **German and foreign students, graduates, doctoral candidates, experienced researchers and professors** can be proposed and claimed (see **Tables 1 and 2**) to cover travel/ flight expenses (Germany ↔ partner country).

This mobility allowance arises with the first day of the trip and is to be evidenced by a participant list signed by the participants. The mobility allowance covers all costs in the context of the trip (including travel and flights as well as expenditure relating to visas, vaccinations, excess luggage, luggage insurance, and so on).

Table 1: German participants (Germany <-> partner country)

	Mobility allowance (euros)	
	Students, graduates, doctoral candidates,	experienced researchers, professors
Egypt	850	1,050
Algeria	500	625
Iraq	900	1,125
Yemen	1,050	1,300
Jordan	850	1,050
Lebanon	675	825
Libya	850	1,050
Morocco	800	975
Sudan	1,100	1,350
Tunisia	725	875

Table 2: Foreign participants (partner country <-> Germany)

Partner country	Mobility allowance (euros)
	Students, graduates, doctoral candidates, experienced researchers, professors
Egypt	850
Algeria	500
Iraq	900
Yemen	1,050
Jordan	850
Lebanon	675
Libya	850
Morocco	800
Sudan	1,100
Tunisia	725

- Mobility (travel/ flight expenses) within Germany or within the Arabic region may be proposed and claimed relating to **participants from Germany and the Arabic region** according to the principles of economy and frugality (second class train journeys, economy class flights); mobility

outside the destination region (e.g., in the context of joint field research visits or as part of South-South exchange) can be proposed and claimed on a case-by-case basis.

- Travel and flight expenses for **Arabic and German non-university partners** (second-class train journeys, economy class flights) travelling **Germany <-> partner country, partner country <-> Germany, within Germany or within the target countries** are to be separately substantiated and in the event of particular relevance to the project may be claimed according to the principles of economic efficiency and frugality.

RESIDENCE BY FUNDED INDIVIDUALS

- Residence allowance
 - › A residence allowance can be proposed and claimed for both **German students, graduates, and doctoral candidates** and for foreign **students, graduates, doctoral candidates, experienced researchers and professors** relating to a stay (overnight stay and meals) in the partner country or in Germany (see **Tables 3 and 4**).
 - › A residence allowance can be proposed and claimed for **participants from the Arabic region** (beyond the location where they usually live) relating to stays within the target region, and outside the target region in justified exceptional cases (only after approval from the DAAD), (e.g., joint field research visits or as part of South-South exchanges) – see **Table 3**.
 - › A residence allowance can be proposed and claimed for **participants from Germany** (beyond the location where they usually live) for a stay in Germany (e.g., for joint field research visits) in justified exceptional cases (only after approval by the DAAD) – see **Table 4**.

This residence allowance arises with the first day of the stay and is to be evidenced by means of a participant list signed by the participants. The residence allowance covers all expenses for accommodation and meals as well as for health, accident, and indemnity insurance.

Table 3: German participants

Partner country	Residence allowance (euros)					
	Students/graduates			Doctoral candidates (with a master's degree or equivalent)		
	Monthly rate (from day 23)	Increased daily rate (stays of up to 22 days)	Daily rate (incomplete following month)	Monthly rate (from day 23)	Increased daily rate (stays of up to 22 days)	Daily rate (incomplete following month)
Egypt	1,150	52	38	1,600	72	53
Algeria	1,150	52	38	1,600	72	53
Iraq	1,225	55	41	1,675	75	56
Yemen	1,150	52	38	1,600	72	53
Jordan	1,150	52	38	1,600	72	53
Lebanon	1,150	52	38	1,600	72	53
Libya	1,150	52	38	1,600	72	53
Morocco	1,150	52	38	1,600	72	53
Sudan	1,150	52	38	1,600	72	53
Tunisia	1,125	51	38	1,575	71	53

Table 4: Foreign participants

	Residence allowance (euros)		
	Monthly rate (from day 23)	Increased daily rate (stays of up to 22 days)	Daily rate (incomplete following month)
Students and graduates (with a bachelor's degree)	934	42	31
Doctoral candidates (each with a master's degree or equivalent)	1,200	54	40
Experienced researchers, professors	2,000	90	67

Arrival and departure days are regarded as separate days.

- The expenses for a stay by **experienced German researchers and professors** (accommodation and meals) in the partner country can be proposed and claimed according to the principles of economy and frugality.
- The expenses for a stay by **Arabic and German non-university partners** in Germany or in the target countries are to be separately substantiated and in the event of particular relevance to the project can be proposed and claimed according to the principles of economic efficiency and frugality.



The foreign funded individuals must be informed of the necessity of sufficient insurance cover. If it is not possible to take out foreign health insurance in their home country, the foreign participants must be insured by the grant recipient, or the grant recipient must ensure that they take out such insurance immediately upon arrival in Germany.

Note:

In the financing plan the expenses for implementation and achievement of the objectives are to be presented with regard to the respective measures/activities. The expenses are allocated to the respective activities (see project description: measures/ activity planning section).