Regulations for local per diem and local scholarships in UGANDA

Each of the participating Ugandan universities in the VLIR-UOS country programme has its own allowance rates for different purposes and for different staff categories. Moreover, these rates change frequently.

In each of the countries where VLIR-UOS is active, the financial rules of the partner universities are maximally endorsed within the various tools of cooperation that VLIR-UOS is implementing with the support of the Flemish universities. However, experience has shown that it is rather difficult to manage a country programme with multiple allowance rates that often are subject to change.

In order to facilitate the daily follow-up of the program and project implementation and for the sake of transparency within the programme financial guidelines, the following allowance rates have been approved by VLIR-UOS and DGD, in accordance with the existing VLIR-UOS financial guidelines:

- **Local per diem**

  People that travel to another place (outside their city of duty) to perform duties as part of the project may receive a local per diem for expenses (transport, meals etc):
  
  - **Rate**: max. 25 EUR per day, regardless the local legislations
  - The payment for a hotel stay is not included in the above mentioned per diem amount.
  - The price of the hotel may be added, provided invoices are submitted.

- **Local scholarships**

  Regarding local scholarships (MSc and PhD) in the framework of the VLIR-UOS country programme Uganda, the following rates have been agreed upon:

  - **MSc scholarship**: 180 EUR/month
  - **PhD scholarship**: 347 EUR/month