

EUROPEAN RESEARCH EXECUTIVE AGENCY (REA)

REA.A – Marie Skłodowska-Curie Actions & Support to Experts A.3 – MSCA Staff Exchanges

AMENDMENT Reference No AMD-101007770-16

Grant Agreement number: 101007770 — Conques in the Global World. Transferring Knowledge: from Material to Immaterial Heritage (CONQUES)

The parties agree to amend the Grant Agreement as follows ('Amendment'):

1. Change of Annex 1 (description of the action)

As from 1 January 2023, **Annex 1** is changed and replaced by the Annex 1 attached to this Amendment.

2. Changes of Annex 2 (estimated budget)

Annex 2 is changed and replaced by the Annex 2 attached to this Amendment.

All other provisions of the Grant Agreement and its Annexes remain unchanged.

This Amendment **enters into force** on the day of the last signature.

This Amendment **takes effect** on the date on which the amendment enters into force, except where a different date has been agreed by the parties (for one or more changes).

Please inform the other members of the consortium of the Amendment.

SIGNATURES

For the coordinator

For the Agency

Enclosures:

Annex 2 Annex 1



EUROPEAN RESEARCH EXECUTIVE AGENCY (REA)

REA.A – Marie Sk#odowska-Curie Actions & Support to Experts A.3 – MSCA Staff Exchanges

ANNEX 1 (part A)

RISE

NUMBER — 101007770 — CONQUES



ESTIMATED BUDGET FOR THE ACTION

			Estimated eligible ¹ costs (per budget category)	le¹ costs (per b	udget category)			1	EU contribution	
	A. Costs for seconded staff members	r seconded embers		B. Institut	B. Institutional costs		Total costs	Reimbursement rate %	Maximum EU contribution ²	Maximum grant amount ³
			B.1. Research, training and networking costs	th, training king costs	B2. Management and indirect ⁴ costs	agement				
Form of costs ⁵	Unit	nit	Unit	it	Unit	ä				
	Costs per unit ⁶	Total a7	Costs per unit ⁶	Total b7	Costs per unit ⁶	Total c7	d = a+b+c	o	f	bū
1. MU	2 100 00	245 700 00	1 800 00	210 600 00	200 00	81 900 00	538 200 00	100 00	538 200 00	538 200 00
2. Conques	2 100 00	2 100 00	1 800 00	1 800 00	200 00	200 00	4 600 00	100 00	4 600 00	4 600 00
3. Viella	2 100 00	2 100 00	1 800 00	1 800 00	200 00	700 00	64 400 00	100 00	4 600 00	4 600 00
4. MPG	2 100 00	54 600 00	1 800 00	46 800 00	200 00	18 200 00	119 600 00	100 00	119 600 00	119 600 00
S. MWS	2 100 00	4 200 00	1 800 00	3 600 00	200 00	1 400 00	36 800 00	100 00	9 200 00	9 200 00
6. CNRS	2 100 00	81 900 00	1 800 00	70 200 00	200 00	27 300 00	179 400 00	100 00	179 400 00	179 400 00
Total consortium	ı n/a	390 600 00	n/a	334 800 00	n/a	130 200 00	943 000 00	00 001	855 600 00	855 600 00

117 00

I. MU

(person-Number

months) of units

1 00 26 00 2 00

2. Conques

3. Viella 4. MPG 1 See Article 6 for the eligibility conditions.

186 00 39 00

Total consortium

5. MWS 6. CNRS 2 This is the theoretical amount of EU contribution that the system calculates automatically (by multiplying all the budgeted costs by the reimbursement rate). This theoretical amount is capped by the 'maximum grant amount' (that the Commission/Agency decided to grant for the action) (see Article 5.1).

3 The 'maximum grant amount' is the maximum grant amount decided by the Commission/Agency. It normally corresponds to the requested grant, but may be lower.

4 The indirect costs covered by the operating grant (received under any EU or Euratom funding programme; see Article 6.3(b)) are ineligible under the GA. Therefore, a beneficiary that receives an operating grant during the action's duration cannot declare indirect costs for the year(s)/reporting period(s) covered by the operating grant (i.e. the unit cost for management and indirect costs will be halved for person-months that are incurred during the period covered by the operating grant), unless it can demonstrate that the operating grant does not cover any costs of the action.

5 See Article 5 for forms of costs.

6 See Annex 2a 'Additional information on the estimated budget' for the details on the costs per unit.

⁷ Total = costs per unit x number of units (person - months)





Digitally sealed by the European Commission

Date: 2024.03.11 16:29:23 CET

This electronic receipt is a digitally signed version of the document submitted by your organisation. Both the content of the document and a set of metadata have been digitally sealed.

This digital signature mechanism, using a public-private key pair mechanism, uniquely binds this eReceipt to the modules of the Funding & Tenders Portal of the European Commission, to the transaction for which it was generated and ensures its full integrity. Therefore a complete digitally signed trail of the transaction is available both for your organisation and for the issuer of the eReceipt.

Any attempt to modify the content will lead to a break of the integrity of the electronic signature, which can be verified at any time by clicking on the eReceipt validation symbol.

More info about eReceipts can be found in the FAQ page of the Funding & Tenders Portal.

(https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/support/faq)