

(別紙)

補助対象経費の区分	費目	補助事業に 要する経費(円)	積算内訳(円)				単価の根拠	工数の根拠						
I. 人件費		0	従事者A	[円/時間]	×	[時間]	=	0 [円]						
			従事者B	[円/時間]	×	[時間]	=	0 [円]						
			従事者C	[円/時間]	×	[時間]	=	0 [円]						
			従事者D	[円/時間]	×	[時間]	=	0 [円]						
			従事者E	[円/時間]	×	[時間]	=	0 [円]						
			0											
II. 事業費	①旅費	0												
	旅費	0												
			案件①	[円/人・回]	×	[人]	×	[回]	=	0 [円]	・(記載例)相見積もりの結果			
			案件②	[円/人・回]	×	[人]	×	[回]	=	0 [円]				
			案件③	[円/人・回]	×	[人]	×	[回]	=	0 [円]				
			案件④	[円/人・回]	×	[人]	×	[回]	=	0 [円]				
			0											
		宿泊費	0											
				案件①	[円/泊・人・回]	×	[泊]	×	[人]	×	[回]	=	0 [円]	
				案件②	[円/泊・人・回]	×	[泊]	×	[人]	×	[回]	=	0 [円]	
				案件③	[円/泊・人・回]	×	[泊]	×	[人]	×	[回]	=	0 [円]	
				案件④	[円/泊・人・回]	×	[泊]	×	[人]	×	[回]	=	0 [円]	
			0											
		日当	0											
				案件①	[円/日・人・回]	×	[日]	×	[人]	×	[回]	=	0 [円]	・(記載例)社内規定
				案件②	[円/日・人・回]	×	[日]	×	[人]	×	[回]	=	0 [円]	
				案件③	[円/日・人・回]	×	[日]	×	[人]	×	[回]	=	0 [円]	
				案件④	[円/日・人・回]	×	[日]	×	[人]	×	[回]	=	0 [円]	
			0											
		②旅費料	0	[円/人・回]	×	[人]	×	[回]	=	0 [円]				
		③会議費	0	[円/人・回]	×	[人]	×	[回]	=	0 [円]				
		④謝礼金	0	[円/時間・人]	×	[時間]	×	[人]	=	0 [円]				
		⑤備品費	0	[円/時間・人]	×	[時間]	×	[人]	=	0 [円]				
		⑥燃料及び燃料	0	[円/式]	×	[式]	=	0 [円]						
		⑦消耗品費	0	[円/式]	×	[式]	=	0 [円]						
		⑧通信運搬費	0	[円/式]	×	[式]	=	0 [円]						
		⑨研究旅費	0	[円/時間・回]	×	[時間]	×	[回]	=	0 [円]				
	⑩印刷製本費	0	[円/部]	×	[部]	=	0 [円]							
	⑪資料購入費	0	[円/冊]	×	[冊]	=	0 [円]							
	⑫補助員費	0	[円/時間]	×	[時間]	=	0 [円]							
	⑬保守料	0	[円/式]	×	[式]	=	0 [円]							
	⑭国内拠点運営経費	0	[円/式]	×	[式]	=	0 [円]							
	⑮海外拠点運営経費	0	[円/式]	×	[式]	=	0 [円]							
	⑯その他経費	0	[円/式]	×	[式]	=	0 [円]							
III. 委託費・外注費	①委託費	0	[円/式]	×	[式]	=	0 [円]							
	②外注費	0	[円/式]	×	[式]	=	0 [円]							
	総額	0												