（別紙２－Ｂ－１:主任研究者用）

研　究　経　費　内　訳　書

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| 研究者名 |  |
| 所属部・室 |  |

１　物品費

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| 経費区分 | 金　額 | 経費積算基礎 | | | | |
| 物品費 | 円 | 内訳 | | | | |
|  |  | 品目（規格） | 数量 | 単　価 | 金　　額 | 研究上の用途 |
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２－１　人件費

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| 経費区分 | 金　額 | 経費積算基礎 | | | |
| 人件費 | 円 | 内訳 | | | |
|  |  | 職種（氏名） | 延日数 | 年間概算金額 | 用務内容 |
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２－２　謝金

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| 経費区分 | 金　額 | 経費積算基礎 | | | | | |
| 謝金 | 円 | 謝金内訳 | | | | | |
|  |  | 職種（氏名） | Ａ  員数 | Ｂ  延日数 | Ｃ  単　価 | A×B×Ｃ  金　　額 | 用務内容 |
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３　旅費

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| 経費区分 | 金　額 | 経費積算基礎 | | |
| 旅費 | 円 | 内訳 | | |
|  |  | 旅行者氏名 | 用務  （用務地・用務日数） | 概算金額（往復分、日当及び宿泊料を含む） |
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４　その他

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| 経費区分 | 金　額 | 経費積算基礎 | | | | |
| その他 | 円 | 内訳 | | | | |
|  |  | 内容 | 数量 | 単　価 | 金　　額 | 研究上の用途 |
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５　合計

|  |  |  |
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| 経費区分 | 金　額 |  |
| 合計  (1+2+3+4) | 円 |  |

（注）

・経費区分ごとの金額欄には、積算基礎の合計金額を円単位で記入してください。

・センター役職員の分担研究者にかかる経費も含めて計上してください。