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| **세부 예산 Budget Details** |

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| Item | Budgetary breakdown | | | | |
| Computation (approximate) | KF  (A) | Recipient  (B) | Other  (C) | Total  (A)+(B)+(C) |
| ***Salaries*** | ***Sum of Salaries*** |  |  |  |  |
| *Name, Position*  *Ex. John Doe, Project Director* | *$00 x 00 hrs* |  |  |  |  |
| *Name, Position*  *Ex. John Doe, Researcher* | *$00 x 00 hrs* |  |  |  |  |
| ***Travel*** | ***Sum of Travel*** |  |  |  |  |
| *Airfare (round-trip, one-way, from \_\_\_\_\_\_ to \_\_\_\_\_\_\_)* | *$000 x 00 ppl x 0 trips* |  |  |  |  |
| *Accommodations* | *$00/per night x 00nights* |  |  |  |  |
| *Meals* | *$00/meal(daily) x 00days* |  |  |  |  |
| *Ground Transportation* | *$00 x 00 ppl* |  |  |  |  |
| ***Conference/event*** | ***Sum of Conference/event*** |  |  |  |  |
| *Honorarium for Presenters* | *$00 x 00 ppl* |  |  |  |  |
| *Honorarium for discussants* | *$00 x 00 ppl* |  |  |  |  |
| *Refreshments* |  |  |  |  |  |
| *Conference room rental* | *$00 x 00 times* |  |  |  |  |
| ***Publications*** | ***Sum of Publications*** |  |  |  |  |
| *Printing* | *Number of expected copies* |  |  |  |  |
| ***Miscellaneous*** | ***Sum of Miscellaneous*** |  |  |  |  |
| *Item* |  |  |  |  |  |
| **DIRECT COSTS** | |  |  |  |  |
| **INDIRECT COSTS** *(up to 10% of total direct costs)* | |  |  |  |  |
| **GRAND TOTAL** | |  |  |  |  |

\* You may add, delete, or modify items and/or sub-items in accordance with your project budget plan.

\* Computation should match with the total of each item.

\* Items that can be classified as “tangible assets” are not eligible for grant support.