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NRL INCOMING DOCUMENT



E1254-92



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BYE-13921-72

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FINISH FILE

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CONTROL SYSTEM

FY 1973 POPPY 7107 Initial Approvals (Thousands)

*MIPR rec'd
FY 76 16730031
Sep 72*

	Dir. C Submission	DNRO Initial Approval
<u>NRP Funding thru Dir. C:</u>		
<i>I.</i> Ground Stations:		
<i>I.A.</i> Electronic	\$ 100	\$ 100
<i>I.B.</i> Salaries and Overhead	240	240
<i>I.C.</i> Misc. Material, Travel and Shipment	50	50
Subtotal	390	390
<i>II.</i> Ground Stations: (Operating)		
<i>II.A.</i> Current Systems O&M	260	260
<i>II.B.</i> New and Replacement Systems	50	0
Subtotal	310	260
<i>III.</i> Services: (Operational)		
<i>III.A.</i> Contractor	175	175
<i>III.B.</i> Computer	115	115
Subtotal	290	290
NRP Funding Total	990	940
<u>NSA Funding thru Dir. C:</u>		
Ground Stations:		
A/D Systems	2,061	0
POPPY 7107 Total	3,051	940

*Call in
Aug + Sep
78-539-B*

*78 (9970)
1101-17*

*940
- 260
680
- 78
602*

NSA has indicated to the NRO Comptroller that an FY 1973 total of \$550K has been assigned to POPPY 7107, which may include NSA internal costs. Director C personnel are to work with NSA as to the appropriate NSA amount to be funded thru Dir. C, and notify the NRO Comptroller, in order that a program approval may be issued.

The New and Replacement Systems operating costs are deferred pending the submission of specifics.

Monthly financial status reporting to the NRO Comptroller is expected in the approval format.

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