

132 BACKGROUND: ECONOMY IN GOVERNMENT—1967

DOD cost reduction program—Disposition of realized fund savings, fiscal year 1966—Continued

[In millions of dollars]

Area number	Cost reduction area/appropriation and budget activity	Amount	Disposition
	NAVY—continued		
III-B-3...	MP, MC:		
	2702.....	\$0.018	Reprogramed.
	2741.....	.072	Do.
	3/003.....	.016	Do.
	Unidentified.....	.032	Do.
	O. & M, MC:		
	2710.....	.089	Reprogramed to satisfy other requirements.
	2715.....	.006	Do.
	MC, N: 2561.....	.011	Do.
III-C-1...	Improving telecommunications management, O. & M., N: 1115.	1.200	Reprogramed to fund unprogramed requirements resulting from the current southeast Asia operations.
III-C-2...	Improving transportation and traffic management.	.645	
	NSF.....	.063	Reprogramed to meet other approved requirements.
	Various.....	.582	Represents several actions each under \$100,000.
III-C-3...	Improving equipment maintenance management.	13.399	
	NIF.....	4.957	Reprogramed to reduce overhead costs.
	O. & M.N:		
	1916.....	3.372	Reprogramed within the same appropriation.
	1918.....	.182	Do.
	1920.....	.005	Do.
	2410.....	1.099	Reprogramed to other elements (cost overruns) of the applicable fiscal year programs.
	2415.....	1.045	Do.
	5105.....	.001	Do.
	5205.....	.002	Do.
	Various.....	.243	Reprogramed.
	O. & M, MC: Various.....	.175	Do.
	SCN:		
	1.....	.014	Reprogramed to other elements (cost overruns) of the applicable fiscal year programs.
	2.....	.635	Do.
	3.....	.028	Do.
	4.....	.010	Do.
	5.....	.200	Do.
	OPN:		
	MA 2.....	.012	Reprogramed.
	1924.....	.004	Do.
	1946.....	.039	Do.
	1980.....	.049	Do.
	PAMN:		
	1439.....	.352	Do.
	2689.....	.747	Do.
	OM, MC: 2710.....	.003	Do.
	Various.....	.225	Represents several actions each under \$100,000.
III-C-4...	Noncombat vehicle management.....	.598	
	OPN: Various.....	.007	Represents several actions each under \$100,000.
	O. & M, N: Various.....	.245	Do.
	Various.....	.258	Do.
	NIF.....	.088	Reprogramed to reduce overhead costs.
III-C-5...	Use of contract technicians.....	.506	
	OMN:		
	2400.....	.118	Reprogramed to finance other elements (cost overruns) of the same fiscal year program.
	2410.....	.058	Do.
	Various.....	.017	Do.
	SCN:		
	1941.....	0.31	Do.
	2462.....	.024	Do.
	R.D.T. & E, N: 9659.....	.243	Reprogramed to procure other items within the same funding area.
	Various.....	.015	Reprogramed.