NAVCOMPT FORM 2191 (REV. 3-72)
S/N 0104-706-4001

OVERHEAD BUDGET/OVERHEAD OPERATING REPORT

(R & D ACTIVITIES)

(7000)

FROM: *(Authorization Accounting Activity)*	UIC NO.	TO:	UIC NO.	*(Check applicable box)* ☐ OVERHEAD BUDGET ☐ OVERHEAD OPERATING REPORT
FOR: *(Holder of funds)*	UIC NO.	FOR PERIOD ENDING	SIGNATURE *(Name and rank of approving officer)*	DATE

COST CENTERS	DIRECT LABOR HRS. (CIVILIAN AND MILITARY)	STATISTICAL		FUNDED OVERHEAD COSTS (ACCRUED EXPENDITURES CURRENT FISCAL YEAR)						OUTSTANDING OBLIGATIONS CURRENT FISCAL YEAR	ACCRUED EXPENDITURES FROM PRIOR FISCAL YEARS OBLIGATIONS	TOTAL OBLIGATIONS CURRENT FISCAL YEAR	OVERHEAD RATE
		MILITARY LABOR		CIVILIAN LABOR		MATERIAL	CONTRACTUAL SERVICES	OTHER	TOTAL ACCRUED EXPENDITURES				
		MANHOURS	AMOUNT	MANHOURS	AMOUNT								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
GRAND TOTAL: ➡													

D-8337