

100	DEPARTMENT OR AGENCY Civil Aeronautics Board	PROGRAM Payments to Air Carriers	SUBPROGRAM
200	CODE	CODE	CODE
300	ANALYSIS AND CONTROL CODES		
400	FISCAL YEAR 1968 (in thousands of dollars)		
500		Unobligated Carryover	Appropriation or Current Year Request
500	"In house" inputs		Total Available
510	Personnel:		Total Obligated or Expended
511	Comp.		
512	Benefits		
513	Travel		
520	Expenses:		
521	Communications		
522	Transportation		
523	Printing		
524	Supplies and Consum- able Materials		
530	Capital Equipment		
540	Land and Structures		
541	Additional Investment		
542	Rents		
550	Total		
600	Funds distributed		
610	Contracts		
620	Grants		64,591
630	Loans		
640	Benefits		
650	Other		
660	Total		
700	Total		64,591
800	Input-output ratio		Prior Fiscal Year
810	1. Input		
811	1. Output		
820	2. Input		
821	2. Output		
830	3. Input		
831	3. Output		
840	4. Input		
841	4. Output		
850	5. Input		
851	5. Output		
860	6. Input		
861	6. Output		
870	7. Input		
871	7. Output		
880	8. Input		
881	8. Output		