

100	DEPARTMENT OR AGENCY Federal Aviation Administration	PROGRAM Direction, Staff and Support	SUBPROGRAM		
200	CODE	CODE	CODE		
300	ANALYSIS AND CONTROL CODES				
400	FISCAL YEAR 1968				
500		Unobligated Carryover	Appropriation or Current Year Request	Total Available	Total Obligated or Expended
500	"In house" inputs				
510	Personnel:				
511	Comp.				
512	Benefits			\$ 42,625	
513	Travel			3,768	
520	Expenses:			1,591	
521	Communications				
522	Transportation			3,763	
523	Printing			451	
524	Supplies and Consum- able Materials			2,648	
530	Capital Equipment			1,447	
540	Land and Structures			596	
541	Additional Investment				
542	Rents				
550	Total			4,245	
				61,134	
600	Funds distributed				
610	Contracts				
620	Grants			4,845	
630	Loans				
640	Benefits				
650	Other				
660	Total			4,845	
700	Total			\$65,979	
				Prior Fiscal Year	
800	Input-output ratio				
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				