

100	DEPARTMENT OR AGENCY National Transportation Safety Board	PROGRAM Program Execution and Support	SUBPROGRAM
200	CODE	CODE	CODE
300	ANALYSIS AND CONTROL CODES		
400	FISCAL YEAR		
	Unobligated Carryover	Appropriation or Current Year Request	Total Available
500	Total Obligated or Expended		
500	"In house" inputs		
510	Personnel:		
511	Comp.		\$124,600
512	Benefits		8,700
513	Travel		49,100
520	Expenses:		
521	Communications		64,600
522	Transportation		1,500
523	Printing		67,700
524	Supplies and Consum- able Materials		2,000
530	Capital Equipment		19,800
540	Land and Structures		
541	Additional Investment		
542	Other Other Services		76,000
550	Total		\$414,000
600	Funds distributed		
610	Contracts		
620	Grants		
630	Loans		
640	Benefits		
650	Other		
660	Total		\$414,000
700	Total		
			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		