

cruisers and two amphibious dock landing ships that have a combined remaining service life of over 100 years. It is noted that this proposal was rejected by Congress in the National Defense Authorization Act for fiscal year 2014, as well as in Public Law 112-239, the National Defense Authorization Act for fiscal year 2013, and in Division C of Public Law 113-6, the Consolidated and Further Continuing Appropriations Act, 2013, and that Congress previously appropriated considerable funds to man, operate, sustain, and modernize these ships. As previously expressed in Senate Reports 113-85 and 112-196, and in House Reports 113-113 and 112-493, the House and Senate Appropriations Committees are concerned with this proposed elimination of force structure and believe this change is disconnected from the strategic shift to the Asia-Pacific region. Additionally, this force structure change would likely create future unaffordable shipbuilding requirements and exacerbate force structure shortfalls that negatively impact the Department's ability to meet Combatant Command requirements.

It is noted that some key assumptions that led the Navy to propose prematurely retiring these ships have changed. This includes the material condition of at least one ship being superior to what the Navy had assumed, as well as the scope and cost of modernization efforts required for these platforms to maintain their operational relevance for the balance of their service lives. It is believed that further adjustments to projected modernization efforts could be made, resulting in cost savings while retaining valuable operational capability in the near-term. Therefore, these proposed premature retirements are again denied, and the agreement directs the Secretary of the Navy to retain this force structure in its entirety. The agreement provides \$2,244,400,000 to man, operate, sustain, upgrade, and modernize only CG-63, CG-64, CG-65, CG-66, CG-68, CG-69, CG-73, LSD-41 and LSD-46 in the Ship Modernization, Operations and Sustainment Fund, as specified by Section 8107 of this Act. Recognizing the time required to plan and execute shipyard availabilities and modernization periods, these funds are made available until September 30, 2021.

However, upgrades to these ships have been delayed for too long, and therefore the Secretary of the Navy is directed to upgrade at least one of the above listed Ticonderoga class cruisers starting in fiscal year 2014. Further, the Secretary of the Navy is directed to provide to the congressional defense committees, not later than 30 days after enactment of this Act, and every 90 days thereafter, a written report, unclassified to the greatest extent possible and with a classified annex if required, detailing for each of the nine ships listed above its readi-

ness, operational and manning status, planning efforts for modernization, deployment schedules, as well as scheduled shipyard induction periods dating back to fiscal year 2012 and going forward for each fiscal year until 2021. The agreement provides the fiscal relief required by the Navy to maintain this critical force structure and allows the Navy sufficient time to budget for this force structure in future budget submissions. Therefore, no funds provided in this Act shall be used to prepare a budget submission to retire the above-listed ships.

NATIONAL SECURITY AGENCY

The Director of the National Security Agency (NSA) is directed to provide the following to the congressional intelligence committees, the Senate Committee on the Judiciary, and the House Committee on the Judiciary, not later than 90 days after the enactment of this Act:

(1) A report, unclassified to the greatest extent possible, which sets forth for the last five years, on an annual basis, the number of records acquired by the NSA as part of the bulk telephone metadata program authorized by the Foreign Intelligence Surveillance Court, pursuant to section 215 of the USA PATRIOT Act, and the number of such records that have been reviewed by NSA personnel in response to a query of such records. Additionally, this report shall provide, to the greatest extent possible, an estimate of the number of records of United States citizens that have been acquired by NSA as part of the bulk telephone metadata program and the number of such records that have been reviewed by NSA personnel in response to a query.

(2) A report, unclassified to the greatest extent possible and with a classified annex if necessary, describing all NSA bulk collection activities, including when such activities began, the cost of such activities, the types of records that have been collected in the past, the types of records that are currently being collected, and any plans for future bulk collection.

(3) A report, unclassified to the greatest extent possible and with a classified annex if necessary, listing terrorist activities that were disrupted, in whole or in part, with the aid of information obtained through NSA's telephone metadata program and whether this information could have been promptly obtained by other means.

GLOBAL HAWK BLOCK 30

The agreement supports the continuation of the Global Hawk Block 30 mission. The Secretary of the Air Force is directed to fully comply with current law, including Section 8118 of this Act prohibiting the retirement, divestment, realignment, or transfer of Global Hawk Block 30 aircraft and requiring the Air Force to maintain the operational capability of each such aircraft.

The agreement includes \$10,000,000 in Research, Development, Test and Evaluation, Air Force for the Air Force to conduct a study on the potential adaptation of U-2 sensors to the Global Hawk Block 30 airframe for flight test and demonstration. This study shall consider the technical aspects of each feasible method of adapting U-2 sensors (with particular focus on the SYERS-2 electro-optical/infrared sensor) to the Global Hawk Block 30 airframe and provide an estimated cost and schedule for each such method; assess the availability of SYERS-2 sensors to support a demonstration on the Block 30 platform and the availability of alternative sensors of comparable capability; and compare the concept of operations for using such sensors on the U-2 and Global Hawk with attention to how differences in flight performance would affect sensor performance. The Secretary of the Air Force is directed to report to the congressional defense committees on the results of this study not later than 180 days after the enactment of this Act. This report may be submitted in classified form if necessary.

C-130 AVIONICS MODERNIZATION PROGRAM

The agreement includes \$47,300,000 in Research, Development, Test and Evaluation, Air Force to continue the C-130 avionics modernization program (AMP). The agreement supports the competitive procurement of AMP kits if the program proceeds to production. The agreement retains \$14,200,000 requested under Aircraft Procurement, Air Force for C-130 communication, navigation, and surveillance/air traffic management requirements, subject to the conditions set forth in the National Defense Authorization Act for fiscal year 2014.

FIRE AND BUILDING SAFETY ACCORD

The Marine Corps is commended for adopting a requirement to abide by the Accord for Fire and Building Safety in Bangladesh, and the rest of the Armed Forces are strongly encouraged to adopt this standard. In order to better understand the magnitude of business that the Department conducts with businesses that are not signatories or in compliance with the Accord, the Secretary of Defense is directed to provide quarterly reports to the congressional defense committees that specify whether any garments purchased by the military exchange system are manufactured in Bangladesh from suppliers that are not signatories or in compliance with the Accord.

TITLE I—MILITARY PERSONNEL

The agreement provides \$128,796,287,000 in Title I, Military Personnel. The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

RECAPITULATION		
MILITARY PERSONNEL, ARMY.....	41,037,790	40,787,967
MILITARY PERSONNEL, NAVY.....	27,824,444	27,231,512
MILITARY PERSONNEL, MARINE CORPS.....	12,905,216	12,766,099
MILITARY PERSONNEL, AIR FORCE.....	28,519,877	28,519,993
RESERVE PERSONNEL, ARMY.....	4,565,261	4,377,563
RESERVE PERSONNEL, NAVY.....	1,891,936	1,843,966
RESERVE PERSONNEL, MARINE CORPS.....	677,499	655,109
RESERVE PERSONNEL, AIR FORCE.....	1,758,629	1,723,159
NATIONAL GUARD PERSONNEL, ARMY.....	8,041,268	7,776,498
NATIONAL GUARD PERSONNEL, AIR FORCE.....	3,177,961	3,114,421
GRAND TOTAL, MILITARY PERSONNEL.....	130,399,881	128,796,287
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SUMMARY OF MILITARY PERSONNEL END STRENGTH

	Fiscal Year 2013 Authorized	Fiscal Year 2014		Change from Fiscal Year 2013
		Budget Request	Final Bill	
Active Forces (End Strength)				
Army*	552,100	520,000	520,000	-32,100
Navy	322,700	323,600	323,600	900
Marine Corps**	197,300	190,200	190,200	-7,100
Air Force	329,460	327,600	327,600	-1,860
Total, Active Forces	1,401,560	1,361,400	1,361,400	-40,160
Guard and Reserve Forces (End Strength)				
Army Reserve	205,000	205,000	205,000	
Navy Reserve	62,500	59,100	59,100	-3,400
Marine Corps Reserve	39,600	39,600	39,600	
Air Force Reserve	70,880	70,400	70,400	-480
Army National Guard	358,200	354,200	354,200	-4,000
Air National Guard	105,700	105,400	105,400	-300
Total, Selected Reserve	841,880	833,700	833,700	-8,180
Total, Military Personnel	2,243,440	2,195,100	2,195,100	-48,340

*For FY14, Army Active Forces end strength includes 30,000 Army end strength requested in the Overseas Contingency Operations budget

**For FY14, Marine Corps Active Forces end strength includes 8,100 Marine Corps end strength requested in the Overseas Contingency Operations budget

SUMMARY OF GUARD AND RESERVE FULL-TIME SUPPORT

	Fiscal Year 2013 Authorized	Fiscal Year 2014			
		Budget Request	Final Bill	Change from Request	Change from Fiscal Year 2013
Army Reserve:					
AGR.....	16,277	16,261	16,261		-16
Technicians.....	8,395	8,395	8,395		
Navy Reserve:					
AR.....	10,114	10,159	10,159		45
Marine Corps Reserve:					
AR.....	2,261	2,261	2,261		
Air Force Reserve:					
AGR.....	2,888	2,911	2,911		23
Technicians.....	10,400	10,429	10,429		29
Army National Guard:					
AGR.....	32,060	32,060	32,060		
Technicians.....	27,210	27,210	27,210		
Air National Guard:					
AGR.....	14,765	14,734	14,734		-31
Technicians.....	22,180	21,875	21,875		-305
Totals:					
AGR/AR.....	78,365	78,386	78,386		21
Technicians.....	68,185	67,909	67,909		-276
Total, Full-Time Support.....	146,550	146,295	146,295		-255

**MILITARY RECRUITMENT AND ENLISTMENT OF
GRADUATES OF SECONDARY SCHOOLS**

The National Defense Authorization Act for fiscal year 2014 requires the Secretary of Defense to implement a means for ensuring that graduates of a secondary school, including graduates who receive diplomas from secondary schools that are legally operating or who otherwise complete a program of secondary education in compliance with state law, are required to meet the same standard of any test, assessment, or screening tool used to identify persons for recruitment and enlistment in the armed forces. The recommendation supports this provision, and the Secretary is encouraged to ensure its timely implementation.

**DEPARTMENT OF DEFENSE GUIDANCE FOR THE
APPOINTMENT OF CHAPLAINS**

The agreement supports the Department of Defense Guidance for the Appointment of Chaplains for the Military Departments as currently written upon enactment of this Act. This Guidance requires all applicants to fulfill the requirements to become a chaplain, which includes endorsement by a religious organization that completes and maintains all administrative requirements as laid out by the Guidance.

HAZING IN THE ARMED FORCES

The agreement reiterates the concerns expressed in the report accompanying the House-passed Fiscal Year 2014 Department of

Defense Appropriations bill (H.R. 113-113) on hazing in the military. The act of hazing is inconsistent with the values of the military and undermines the cohesion and discipline of a unit. The Secretary of Defense is reminded that a report providing data on the rates of incidence of hazing was directed by the Consolidated and Further Continuing Appropriations Act, 2013. This report is overdue, and the Secretary of Defense is directed to provide this report, which should include a review of ways to prevent and respond to incidents, without further delay.

MILITARY PERSONNEL, ARMY

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

50 MILITARY PERSONNEL, ARMY		
100 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS		
150 BASIC PAY.....	6,751,445	6,751,445
200 RETIRED PAY ACCRUAL.....	2,182,873	2,182,873
250 BASIC ALLOWANCE FOR HOUSING.....	2,110,476	2,149,476
300 BASIC ALLOWANCE FOR SUBSISTENCE.....	281,099	281,099
350 INCENTIVE PAYS.....	89,669	89,669
400 SPECIAL PAYS.....	374,353	374,353
450 ALLOWANCES.....	225,840	225,840
500 SEPARATION PAY.....	107,216	107,216
550 SOCIAL SECURITY TAX.....	513,274	513,274
600 TOTAL, BUDGET ACTIVITY 1.....	12,636,245	12,675,245

650 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
700 BASIC PAY.....	12,761,868	12,862,968
750 RETIRED PAY ACCRUAL.....	4,130,751	4,130,751
800 BASIC ALLOWANCE FOR HOUSING.....	4,653,429	4,653,429
850 INCENTIVE PAYS.....	95,637	95,637
900 SPECIAL PAYS.....	507,912	469,912
950 ALLOWANCES.....	915,101	915,101
1000 SEPARATION PAY.....	287,133	287,133
1050 SOCIAL SECURITY TAX.....	976,224	976,224
1100 TOTAL, BUDGET ACTIVITY 2.....	24,328,055	24,391,155

1150 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS		
1200 ACADEMY CADETS.....	77,959	77,959
1250 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL		
1300 BASIC ALLOWANCE FOR SUBSISTENCE.....	1,252,752	1,227,052
1350 SUBSISTENCE-IN-KIND.....	707,647	606,547
1400 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	2,121	2,121
1450 TOTAL, BUDGET ACTIVITY 4.....	1,962,520	1,835,720

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

1500 ACTIVITY 5: PERMANENT CHANGE OF STATION		
1550 ACCESSION TRAVEL.....	169,697	142,206
1600 TRAINING TRAVEL.....	126,908	126,908
1650 OPERATIONAL TRAVEL.....	524,098	471,688
1700 ROTATIONAL TRAVEL.....	693,315	623,983
1750 SEPARATION TRAVEL.....	222,146	222,146
1800 TRAVEL OF ORGANIZED UNITS.....	9,887	9,887
1850 NON-TEMPORARY STORAGE.....	10,160	10,160
1900 TEMPORARY LODGING EXPENSE.....	40,238	40,238
1950 TOTAL, BUDGET ACTIVITY 5.....	1,796,449	1,647,216

2000 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS		
2050 APPREHENSION OF MILITARY DESERTERS.....	960	960
2100 INTEREST ON UNIFORMED SERVICES SAVINGS.....	725	725
2150 DEATH GRATUITIES.....	61,900	61,900
2200 UNEMPLOYMENT BENEFITS.....	282,863	243,863
2250 EDUCATION BENEFITS.....	636	636
2300 ADOPTION EXPENSES.....	4,326	4,326
2350 TRANSPORTATION SUBSIDY.....	---	---
2360 RESERVE INCOME REPLACEMENT PROGRAM.....	326	326
2400 PARTIAL DISLOCATION ALLOWANCE.....	---	---
2410 SGLI EXTRA HAZARD PAYMENTS.....	117,559	117,559
2450 RESERVE OFFICERS TRAINING CORPS (ROTC).....	42,407	42,407
2550 TOTAL, BUDGET ACTIVITY 6.....	511,702	472,702
2600 LESS REIMBURSABLES.....	-275,140	-275,140
2650 UNDISTRIBUTED ADJUSTMENT.....	---	-36,890
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2700 TOTAL, ACTIVE FORCES, ARMY.....	41,037,790	40,787,967
6300 TOTAL, MILITARY PERSONNEL, ARMY.....	41,037,790	40,787,967
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EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
[In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: PAY AND ALLOWANCES OF OFFICERS		
BASIC ALLOWANCE FOR HOUSING	2,110,476	2,149,476
Projected shortfall - transfer from BA-6, Unemployment Benefits		39,000
BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
BASIC PAY	12,761,868	12,862,968
Projected shortfall - transfer from BA-4, Subsistence-In-Kind		101,100
SPECIAL PAYS	507,912	469,912
Enlistment bonuses excess to requirement		-38,000
BA-4: SUBSISTENCE OF ENLISTED PERSONNEL		
BASIC ALLOWANCE FOR SUBSISTENCE	1,252,752	1,227,052
Projected underexecution		-25,700
SUBSISTENCE-IN-KIND	707,647	606,547
Projected underexecution - transfer to BA-2, Basic Allowance for Housing		-101,100
BA-5: PERMANENT CHANGE OF STATION TRAVEL		
ACCESSION TRAVEL	169,697	142,206
Projected underexecution - reduced recruiting mission		-27,491
OPERATIONAL TRAVEL	524,098	471,688
PCS efficiency		-52,410
ROTATIONAL TRAVEL	693,315	623,983
PCS efficiency		-69,332
BA-6: OTHER MILITARY PERSONNEL COSTS		
UNEMPLOYMENT BENEFITS	282,863	243,863
Projected underexecution - transfer to BA-1, Basic Allowance for Housing		-39,000
UNDISTRIBUTED ADJUSTMENT		-36,890
Unobligated/Unexpended balances		-36,890

MILITARY PERSONNEL, NAVY

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

6400 MILITARY PERSONNEL, NAVY		
6450 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS		
6500 BASIC PAY.....	3,934,736	3,934,736
6550 RETIRED PAY ACCRUAL.....	1,273,217	1,273,217
6600 BASIC ALLOWANCE FOR HOUSING.....	1,413,796	1,380,596
6650 BASIC ALLOWANCE FOR SUBSISTENCE.....	160,319	160,319
6700 INCENTIVE PAYS.....	131,293	131,293
6750 SPECIAL PAYS.....	432,843	427,043
6800 ALLOWANCES.....	127,172	127,172
6850 SEPARATION PAY.....	39,244	39,244
6900 SOCIAL SECURITY TAX.....	299,218	299,218
6950 TOTAL, BUDGET ACTIVITY 1.....	7,811,838	7,772,838
7000 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
7050 BASIC PAY.....	8,610,541	8,495,238
7100 RETIRED PAY ACCRUAL.....	2,789,555	2,752,197
7150 BASIC ALLOWANCE FOR HOUSING.....	3,977,998	3,877,499
7200 INCENTIVE PAYS.....	103,672	103,672
7250 SPECIAL PAYS.....	877,215	735,480
7300 ALLOWANCES.....	590,803	584,710
7350 SEPARATION PAY.....	255,663	255,663
7400 SOCIAL SECURITY TAX.....	658,707	649,886
7450 TOTAL, BUDGET ACTIVITY 2.....	17,864,154	17,454,345
7500 ACTIVITY 3: PAY AND ALLOWANCES OF MIDSHIPMEN		
7550 MIDSHIPMEN.....	77,592	77,592
7600 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL		
7650 BASIC ALLOWANCE FOR SUBSISTENCE.....	764,626	764,626
7700 SUBSISTENCE-IN-KIND.....	439,545	439,545
7750 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	12	12
7800 TOTAL, BUDGET ACTIVITY 4.....	1,204,183	1,204,183

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND
7850 ACTIVITY 5: PERMANENT CHANGE OF STATION		
7900 ACCESSION TRAVEL.....	102,042	92,295
7950 TRAINING TRAVEL.....	96,869	96,869
8000 OPERATIONAL TRAVEL.....	272,379	245,141
8050 ROTATIONAL TRAVEL.....	301,392	271,253
8100 SEPARATION TRAVEL.....	133,977	121,728
8150 TRAVEL OF ORGANIZED UNITS.....	36,790	36,790
8200 NON-TEMPORARY STORAGE.....	1,212	1,212
8250 TEMPORARY LODGING EXPENSE.....	8,545	8,545
8300 OTHER.....	3,514	3,514
8350 TOTAL, BUDGET ACTIVITY 5.....	956,720	877,347
8400 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS		
8450 APPREHENSION OF MILITARY DESERTERS.....	199	199
8500 INTEREST ON UNIFORMED SERVICES SAVINGS.....	1,660	1,660
8550 DEATH GRATUITIES.....	17,400	17,400
8600 UNEMPLOYMENT BENEFITS.....	124,716	107,786
8650 EDUCATION BENEFITS.....	18,809	18,809
8700 ADOPTION EXPENSES.....	210	210
8750 TRANSPORTATION SUBSIDY.....	5,750	5,750
8800 PARTIAL DISLOCATION ALLOWANCE.....	92	92
8900 RESERVE OFFICERS TRAINING CORPS (ROTC).....	21,271	21,271
8950 JUNIOR ROTC.....	14,069	14,069
9000 TOTAL, BUDGET ACTIVITY 6.....	204,176	187,246
9050 LESS REIMBURSABLES.....	-294,219	-294,219
9100 UNDISTRIBUTED ADJUSTMENT.....	---	-47,820
9200 TOTAL, ACTIVE FORCES, NAVY.....	27,824,444	27,231,512
11000 TOTAL, MILITARY PERSONNEL, NAVY.....	27,824,444	27,231,512

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
 [In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: PAY AND ALLOWANCES OF OFFICERS		
BASIC ALLOWANCE FOR HOUSING	1,413,796	1,380,596
Projected underexecution		-33,200
SPECIAL PAYS	432,843	427,043
Incentive Bonuses excess to requirement		-5,800
BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
BASIC PAY	8,610,541	8,495,238
Excess to requirement		-115,303
RETIRED PAY ACCRUAL	2,789,555	2,752,197
Excess to requirement		-37,358
BASIC ALLOWANCE FOR HOUSING	3,977,998	3,877,499
Excess to requirement		-100,499
SPECIAL PAYS	877,215	735,480
Special Duty Assignment Pay excess to requirement		-14,000
Reenlistment bonuses excess to requirement		-127,735
ALLOWANCES	590,803	584,710
Excess to requirement		-6,093
SOCIAL SECURITY TAX	658,707	649,886
Excess to requirement		-8,821
BA-5: PERMANENT CHANGE OF STATION TRAVEL		
ACCESSION TRAVEL	102,042	92,295
Excess to requirement		-9,747
OPERATIONAL TRAVEL	272,379	245,141
PCS efficiency		-27,238
ROTATIONAL TRAVEL	301,392	271,253
PCS efficiency		-30,139
SEPARATION TRAVEL	133,977	121,728
Excess to requirement		-12,249
BA-6: OTHER MILITARY PERSONNEL COSTS		
UNEMPLOYMENT BENEFITS	124,716	107,786
Excess to requirement		-16,930
UNDISTRIBUTED ADJUSTMENT		-47,820
Unobligated/Unexpended balances		-47,820

MILITARY PERSONNEL, MARINE CORPS

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

12000 MILITARY PERSONNEL, MARINE CORPS		
12050 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS		
12100 BASIC PAY.....	1,458,728	1,458,728
12150 RETIRED PAY ACCRUAL.....	472,134	472,134
12200 BASIC ALLOWANCE FOR HOUSING.....	479,739	479,739
12250 BASIC ALLOWANCE FOR SUBSISTENCE.....	61,565	61,565
12300 INCENTIVE PAYS.....	40,634	40,634
12350 SPECIAL PAYS.....	12,746	12,746
12400 ALLOWANCES.....	43,866	43,866
12450 SEPARATION PAY.....	16,856	20,548
12500 SOCIAL SECURITY TAX.....	110,942	110,942

12550 TOTAL, BUDGET ACTIVITY 1.....	2,697,210	2,700,902
12600 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
12650 BASIC PAY.....	4,746,121	4,746,538
12700 RETIRED PAY ACCRUAL.....	1,533,530	1,533,530
12750 BASIC ALLOWANCE FOR HOUSING.....	1,652,636	1,652,636
12800 INCENTIVE PAYS.....	9,832	9,832
12850 SPECIAL PAYS.....	154,862	125,862
12900 ALLOWANCES.....	335,728	335,728
12950 SEPARATION PAY.....	73,213	97,465
13000 SOCIAL SECURITY TAX.....	362,126	362,126

13050 TOTAL, BUDGET ACTIVITY 2.....	8,868,048	8,863,717
13100 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL		
13150 BASIC ALLOWANCE FOR SUBSISTENCE.....	438,034	438,034
13200 SUBSISTENCE-IN-KIND.....	296,986	296,986
13250 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	10	10

13300 TOTAL, BUDGET ACTIVITY 4.....	735,030	735,030

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND
13350 ACTIVITY 5: PERMANENT CHANGE OF STATION		
13400 ACCESSION TRAVEL.....	57,933	45,933
13450 TRAINING TRAVEL.....	23,061	23,061
13500 OPERATIONAL TRAVEL.....	209,371	182,934
13550 ROTATIONAL TRAVEL.....	101,809	95,128
13600 SEPARATION TRAVEL.....	93,399	93,399
13650 TRAVEL OF ORGANIZED UNITS.....	784	784
13700 NON-TEMPORARY STORAGE.....	6,888	6,888
13750 TEMPORARY LODGING EXPENSE.....	14,918	14,918
13800 OTHER.....	3,312	3,312
13850 TOTAL, BUDGET ACTIVITY 5.....	511,475	466,357
13900 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS		
13950 APPREHENSION OF MILITARY DESERTERS.....	751	751
14000 INTEREST ON UNIFORMED SERVICES SAVINGS.....	20	20
14050 DEATH GRATUITIES.....	10,100	10,100
14100 UNEMPLOYMENT BENEFITS.....	96,264	96,264
14150 EDUCATION BENEFITS.....	2,375	2,375
14200 ADOPTION EXPENSES.....	72	72
14250 TRANSPORTATION SUBSIDY.....	3,085	3,085
14300 PARTIAL DISLOCATION ALLOWANCE.....	102	102
14400 JUNIOR ROTC.....	5,035	5,035
14450 TOTAL, BUDGET ACTIVITY 6.....	117,804	117,804
14500 LESS REIMBURSABLES.....	-24,351	-24,351
14600 UNDISTRIBUTED ADJUSTMENT.....	---	-93,360
14650 TOTAL, ACTIVE FORCES, MARINE CORPS.....	12,905,216	12,766,099
16000 TOTAL, MILITARY PERSONNEL, MARINE CORPS.....	12,905,216	12,766,099

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
 [In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: PAY AND ALLOWANCES OF OFFICERS		
SEPARATION PAY	16,856	20,548
Projected shortfall		3,692
BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
BASIC PAY	4,746,121	4,746,538
Marine Corps unfunded requirement - Marine Security Guard expansion		417
SPECIAL PAYS	154,862	125,862
Projected underexecution		-10,000
Reenlistment bonuses excess to requirement		-19,000
SEPARATION PAY	73,213	97,465
Projected shortfall		24,252
BA-5: PERMANENT CHANGE OF STATION TRAVEL		
ACCESSION TRAVEL	57,933	45,933
Projected underexecution - reduced recruiting mission		-12,000
OPERATIONAL TRAVEL	209,371	182,934
PCS efficiency		-20,937
Excess to requirement		-5,500
ROTATIONAL TRAVEL	101,809	95,128
PCS efficiency		-10,181
Marine Corps unfunded requirement - Marine Security Guard expansion		3,500
UNDISTRIBUTED ADJUSTMENT		-93,360
Unobligated/Unexpended balances		-93,360

MILITARY PERSONNEL, AIR FORCE

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

17000 MILITARY PERSONNEL, AIR FORCE		
17050 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS		
17100 BASIC PAY.....	4,896,132	4,856,132
17150 RETIRED PAY ACCRUAL.....	1,577,877	1,575,177
17200 BASIC ALLOWANCE FOR HOUSING.....	1,498,352	1,398,352
17250 BASIC ALLOWANCE FOR SUBSISTENCE.....	197,950	197,950
17300 INCENTIVE PAYS.....	206,177	206,177
17350 SPECIAL PAYS.....	303,634	301,534
17400 ALLOWANCES.....	134,661	134,661
17450 SEPARATION PAY	122,844	258,533
17500 SOCIAL SECURITY TAX.....	372,960	372,960

17550 TOTAL, BUDGET ACTIVITY 1.....	9,310,587	9,301,476
17600 ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
17650 BASIC PAY.....	8,764,297	8,759,297
17700 RETIRED PAY ACCRUAL.....	2,831,706	2,831,706
17750 BASIC ALLOWANCE FOR HOUSING.....	3,610,470	3,610,470
17800 INCENTIVE PAYS.....	42,599	42,599
17850 SPECIAL PAYS.....	341,821	322,821
17900 ALLOWANCES.....	590,403	590,403
17950 SEPARATION PAY.....	176,663	464,815
18000 SOCIAL SECURITY TAX	670,467	670,467

18050 TOTAL, BUDGET ACTIVITY 2.....	17,028,426	17,292,578
18100 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS		
18150 ACADEMY CADETS.....	69,612	69,612
18200 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL		
18250 BASIC ALLOWANCE FOR SUBSISTENCE.....	977,880	977,880
18300 SUBSISTENCE-IN-KIND.....	156,439	133,439
18350 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	33	33

18400 TOTAL, BUDGET ACTIVITY 4.....	1,134,352	1,111,352

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

18450 ACTIVITY 5: PERMANENT CHANGE OF STATION		
18500 ACCESSION TRAVEL.....	86,485	86,485
18550 TRAINING TRAVEL.....	79,127	70,127
18600 OPERATIONAL TRAVEL.....	327,304	294,574
18650 ROTATIONAL TRAVEL.....	512,982	461,684
18700 SEPARATION TRAVEL.....	169,760	198,183
18750 TRAVEL OF ORGANIZED UNITS.....	16,123	16,123
18800 NON-TEMPORARY STORAGE.....	41,132	23,132
18850 TEMPORARY LODGING EXPENSE.....	30,183	30,183
18950 TOTAL, BUDGET ACTIVITY 5.....	1,263,096	1,180,491

19000 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS		
19050 APPREHENSION OF MILITARY DESERTERS.....	124	124
19100 INTEREST ON UNIFORMED SERVICES SAVINGS.....	3,440	3,440
19150 DEATH GRATUITIES.....	16,500	16,500
19200 UNEMPLOYMENT BENEFITS.....	65,562	51,562
19300 EDUCATION BENEFITS.....	209	209
19350 ADOPTION EXPENSES.....	628	628
19400 TRANSPORTATION SUBSIDY.....	5,900	5,900
19450 PARTIAL DISLOCATION ALLOWANCE.....	1,930	1,930
19550 RESERVE OFFICERS TRAINING CORPS (ROTC).....	29,849	29,849
19600 JUNIOR ROTC.....	16,373	16,373
19650 TOTAL, BUDGET ACTIVITY 6.....	140,515	126,515
19700 LESS REIMBURSABLES.....	-426,711	-426,711
19750 UNDISTRIBUTED ADJUSTMENT.....	---	-135,320
=====		
19800 TOTAL, ACTIVE FORCES, AIR FORCE.....	28,519,877	28,519,993
21000 TOTAL, MILITARY PERSONNEL, AIR FORCE.....	28,519,877	28,519,993
=====		

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
 [In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: PAY AND ALLOWANCES OF OFFICERS		
BASIC PAY	4,896,132	4,856,132
Lower than budgeted average strength levels		-40,000
RETIRED PAY ACCRUAL	1,577,877	1,575,177
Excess to requirement		-2,700
BASIC ALLOWANCE FOR HOUSING	1,498,352	1,398,352
Excess to requirement		-100,000
SPECIAL PAYS	303,634	301,534
Critical Skills Retention Bonuses excess to requirement		-2,100
SEPARATION PAY	122,844	258,533
Projected shortfall		135,689
BA-2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL		
BASIC PAY	8,764,297	8,759,297
Active Duty for Operational Support excess to requirement		-5,000
SPECIAL PAYS	341,821	322,821
Excess to requirement		-19,000
SEPARATION PAY	176,663	464,815
Projected shortfall		288,152
BA-4: SUBSISTENCE OF ENLISTED PERSONNEL		
SUBSISTENCE-IN-KIND	156,439	133,439
Excess to requirement		-23,000
BA-5: PERMANENT CHANGE OF STATION		
TRAINING TRAVEL	79,127	70,127
Excess to requirement		-9,000
OPERATIONAL TRAVEL	327,304	294,574
PCS efficiency		-32,730
ROTATIONAL TRAVEL	512,982	461,684
PCS efficiency		-51,298
SEPARATION TRAVEL	169,760	198,183
Projected shortfall		28,423
NON-TEMPORARY STORAGE	41,132	23,132
Excess to requirement		-18,000
BA-6: OTHER MILITARY PERSONNEL COSTS		
UNEMPLOYMENT BENEFITS	65,562	51,562
Excess to requirement		-14,000
UNDISTRIBUTED ADJUSTMENT		-135,320
Unobligated/Unexpended balances		-135,320

RESERVE PERSONNEL, ARMY

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

23000 RESERVE PERSONNEL, ARMY		
23050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT		
23100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	1,578,274	1,543,274
23150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY).....	39,508	39,508
23200 PAY GROUP F TRAINING (RECRUITS).....	276,721	251,721
23250 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	13,225	13,225
23300 MOBILIZATION TRAINING	7,629	7,629
23350 SCHOOL TRAINING.....	206,138	206,138
23400 SPECIAL TRAINING.....	261,954	260,154
23450 ADMINISTRATION AND SUPPORT.....	2,034,705	2,032,549
23500 EDUCATION BENEFITS.....	22,687	22,687
23550 HEALTH PROFESSION SCHOLARSHIP	63,459	63,459
23600 OTHER PROGRAMS	60,961	60,961
23650 TOTAL, BUDGET ACTIVITY 1.....	4,565,261	4,501,305
23800 UNDISTRIBUTED ADJUSTMENT.....	---	-123,742
24000 TOTAL RESERVE PERSONNEL, ARMY.....	4,565,261	4,377,563
	=====	=====

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
[In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: RESERVE COMPONENT TRAINING AND SUPPORT		
PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)	1,578,274	1,543,274
Annual Training excess to requirement		-35,000
PAY GROUP F TRAINING (RECRUITS)	276,721	251,721
Excess to requirement		-25,000
SPECIAL TRAINING	261,954	260,154
Recruiting and Retention programs excess to requirement		-1,800
ADMINISTRATION AND SUPPORT	2,034,705	2,032,549
Cost of Living Allowance projected underexecution		-2,156
UNDISTRIBUTED ADJUSTMENTS		-123,742
Lodging in Kind - transfer to OM, Army Reserve		-12,962
Unobligated/Unexpended balances		-110,780

RESERVE PERSONNEL, NAVY

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

26000 RESERVE PERSONNEL, NAVY		
26050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT		
26100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	602,319	602,319
26150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY).....	9,489	9,489
26200 PAY GROUP F TRAINING (RECRUITS).....	50,501	50,501
26250 MOBILIZATION TRAINING.....	8,986	8,986
26300 SCHOOL TRAINING.....	55,326	50,726
26350 SPECIAL TRAINING.....	101,870	92,470
26400 ADMINISTRATION AND SUPPORT.....	1,006,454	998,454
26450 EDUCATION BENEFITS.....	104	104
26500 HEALTH PROFESSION SCHOLARSHIP.....	56,887	56,887
	-----	-----
26550 TOTAL, BUDGET ACTIVITY 1.....	1,891,936	1,869,936
26600 UNDISTRIBUTED ADJUSTMENT.....	---	-25,970
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27000 TOTAL, RESERVE PERSONNEL, NAVY.....	1,891,936	1,843,966
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EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
 [In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: RESERVE COMPONENT TRAINING AND SUPPORT		
SCHOOL TRAINING	55,326	50,726
Unit conversion training excess to requirement		-4,600
SPECIAL TRAINING	101,870	92,470
Projected underexecution		-9,400
ADMINISTRATION AND SUPPORT	1,006,454	998,454
Full Time Support projected underexecution		-4,000
Officer Bonuses excess to requirement		-4,000
UNDISTRIBUTED ADJUSTMENT		-25,970
Unobligated/Unexpended balances		-25,970

RESERVE PERSONNEL, MARINE CORPS

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

28000 RESERVE PERSONNEL, MARINE CORPS		
28050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT		
28100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	233,722	233,722
28150 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	30,555	30,555
28200 PAY GROUP F TRAINING (RECRUITS).....	135,088	135,088
28300 MOBILIZATION TRAINING.....	3,677	2,677
28350 SCHOOL TRAINING.....	19,448	19,448
28400 SPECIAL TRAINING.....	18,968	18,968
28450 ADMINISTRATION AND SUPPORT.....	227,453	216,453
28500 PLATOON LEADER CLASS.....	7,770	7,770
28550 EDUCATION BENEFITS.....	818	818
28600 TOTAL, BUDGET ACTIVITY 1.....	677,499	665,499
28700 UNDISTRIBUTED ADJUSTMENT.....	---	-10,390
29000 TOTAL, RESERVE PERSONNEL, MARINE CORPS.....	677,499	655,109
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EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
[In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: RESERVE COMPONENT TRAINING AND SUPPORT		
MOBILIZATION TRAINING	3,677	2,677
Projected underexecution		-1,000
ADMINISTRATION AND SUPPORT	227,453	216,453
Full Time Pay and Allowances projected underexecution		-10,000
Reserve Incentive Programs excess to requirement		-1,000
UNDISTRIBUTED ADJUSTMENT		-10,390
Unobligated/Unexpended balances		-10,390

RESERVE PERSONNEL, AIR FORCE

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

30000 RESERVE PERSONNEL, AIR FORCE		
30050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT		
30100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	672,181	668,781
30150 PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY).....	104,818	100,068
30200 PAY GROUP F TRAINING (RECRUITS).....	73,281	73,281
30250 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	755	755
30300 MOBILIZATION TRAINING.....	568	568
30350 SCHOOL TRAINING.....	149,078	149,078
30400 SPECIAL TRAINING.....	295,335	295,335
30450 ADMINISTRATION AND SUPPORT.....	388,973	374,973
30500 EDUCATION BENEFITS.....	13,507	13,507
30550 HEALTH PROFESSION SCHOLARSHIP.....	55,220	55,220
30600 OTHER PROGRAMS (ADMIN & SUPPORT).....	4,913	4,913
30650 TOTAL, BUDGET ACTIVITY 1.....	1,758,629	1,736,479
30750 UNDISTRIBUTED ADJUSTMENT.....	---	-13,320
31000 TOTAL, RESERVE PERSONNEL, AIR FORCE.....	1,758,629	1,723,159
	=====	=====

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
 [In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: RESERVE COMPONENT TRAINING AND SUPPORT		
PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)	672,181	668,781
Annual Training projected underexecution		-3,400
PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)	104,818	100,068
Projected underexecution		-4,750
ADMINISTRATION AND SUPPORT	388,973	374,973
Reserve Incentive Program excess to requirement		-14,000
UNDISTRIBUTED ADJUSTMENT		-13,320
Unobligated/Unexpended balances		-13,320

NATIONAL GUARD PERSONNEL, ARMY

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

32000 NATIONAL GUARD PERSONNEL, ARMY		
32050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT		
32100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	2,400,466	2,364,266
32150 PAY GROUP F TRAINING (RECRUITS).....	557,753	519,653
32200 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	35,718	35,718
32250 SCHOOL TRAINING.....	576,399	576,399
32300 SPECIAL TRAINING.....	665,242	602,942
32350 ADMINISTRATION AND SUPPORT.....	3,779,017	3,689,517
32400 EDUCATION BENEFITS.....	26,673	26,673
32450 TOTAL, BUDGET ACTIVITY 1.....	8,041,268	7,815,168
32600 UNDISTRIBUTED ADJUSTMENT.....	---	-38,670
33000 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.....	8,041,268	7,776,498
	=====	=====

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
[In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: RESERVE COMPONENT TRAINING AND SUPPORT		
PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)	2,400,466	2,364,266
Clothing Initial Issue and Replacement excess to requirement		-28,200
Lower than budgeted average strength levels		-8,000
PAY GROUP F TRAINING (RECRUITS)	557,753	519,653
Projected underexecution		-38,100
SPECIAL TRAINING	665,242	602,942
Excess to requirement		-62,300
ADMINISTRATION AND SUPPORT	3,779,017	3,689,517
Enlistment bonus initial payments excess to requirement		-21,000
AGR Pay and Allowances excess to requirement		-7,000
AGR Backfill Pay and Allowances excess to requirement		-19,400
Projected underexecution		-42,100
UNDISTRIBUTED ADJUSTMENT		-38,670
Unobligated/Unexpended balances		-38,670

NATIONAL GUARD PERSONNEL, AIR
FORCE

The agreement on items addressed by either the House or the Senate is as follows:

(IN THOUSANDS OF DOLLARS)

	BUDGET REQUEST	RECOMMEND

34000 NATIONAL GUARD PERSONNEL, AIR FORCE		
34050 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT		
34100 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	943,573	913,573
34150 PAY GROUP F TRAINING (RECRUITS).....	111,468	109,468
34200 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	5,006	5,006
34250 SCHOOL TRAINING.....	250,327	250,327
34300 SPECIAL TRAINING.....	165,588	165,588
34350 ADMINISTRATION AND SUPPORT.....	1,684,563	1,668,963
34400 EDUCATION BENEFITS.....	17,436	17,436
34450 TOTAL, BUDGET ACTIVITY 1.....	----- 3,177,961	----- 3,130,361
34700 UNDISTRIBUTED ADJUSTMENT.....	---	-15,940
35000 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE.....	----- 3,177,961 =====	----- 3,114,421 =====

EXPLANATION OF PROJECT LEVEL ADJUSTMENTS
 [In thousands of dollars]

M-1	FY 2014 Request	Final Bill
BA-1: RESERVE COMPONENT TRAINING AND SUPPORT		
PAY GROUP A TRAINING (15 DAYS and DRILLS 24/48)	943,573	913,573
Travel, Active Duty for Training, projected underexecution		-30,000
PAY GROUP F TRAINING (RECRUITS)	111,468	109,468
Projected underexecution		-2,000
ADMINISTRATION AND SUPPORT	1,684,563	1,668,963
Full Time Pay and Allowances projected underexecution		-15,600
UNDISTRIBUTED ADJUSTMENT		-15,940
Unobligated/Unexpended balances		-15,940