

**TITLE I**  
**MILITARY PERSONNEL**

PROGRAMS AND ACTIVITIES FUNDED BY MILITARY PERSONNEL  
APPROPRIATIONS

The President's fiscal year 2007 budget request continues to increase funding for military pay and allowances, recruiting and retention incentives, and overall quality of life programs for active duty and Guard and Reserve personnel. The budget request proposed an increase in basic pay for all personnel by 2.2 percent, effective January 1, 2007, and expanded targeted pay for warrant officers and senior enlisted personnel. The Committee supports the enhancements to recruiting, retention, military pay and increased benefits for Guard and Reserve personnel for fiscal year 2007.

SUMMARY OF MILITARY PERSONNEL RECOMMENDATIONS  
FOR FISCAL YEAR 2007

Fiscal year 2006 .....	\$83,017,553,000
Fiscal year 2007 budget request .....	86,088,114,000
Fiscal year 2007 recommendation .....	84,914,949,000
Change from budget request .....	- 1,173,165,000

The Committee recommends an appropriation of \$84,914,949,000 for the Military Personnel accounts. The recommendation is an increase of \$1,897,396,000 above the \$83,017,553,000 appropriated in fiscal year 2006. These military personnel budget total comparisons include appropriations for the active, reserve, and National Guard accounts. The following tables include a summary of the recommendations by appropriation account. Explanations of changes from the budget request appear later in this section.

(DOLLARS IN THOUSANDS)

		BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
30805	RECAPITULATION			
30850	MILITARY PERSONNEL, ARMY.....	25,423,998	25,259,649	-164,349
30900	MILITARY PERSONNEL, NAVY.....	19,135,950	19,049,454	-86,496
30950	MILITARY PERSONNEL, MARINE CORPS.....	7,983,895	7,932,749	-51,146
31000	MILITARY PERSONNEL, AIR FORCE.....	20,220,539	19,676,481	-544,058
31050	RESERVE PERSONNEL, ARMY.....	3,058,050	3,034,500	-23,550
31100	RESERVE PERSONNEL, NAVY.....	1,569,128	1,485,548	-83,580
31150	RESERVE PERSONNEL, MARINE CORPS.....	507,776	498,556	-9,220
31200	RESERVE PERSONNEL, AIR FORCE.....	1,282,110	1,246,320	-35,790
31250	NATIONAL GUARD PERSONNEL, ARMY.....	4,784,471	4,693,595	-90,876
31300	NATIONAL GUARD PERSONNEL, AIR FORCE.....	2,122,197	2,038,097	-84,100
		=====	=====	=====
31350	GRAND TOTAL, MILITARY PERSONNEL.....	86,088,114	84,914,949	-1,173,165

The fiscal year 2007 budget request includes a decrease of 35,200 end strength for the active forces and a decrease of approximately 5,700 end strength for the selected reserve over fiscal year 2006 authorized levels.

The Committee recommends the following levels highlighted in the tables below.

OVERALL ACTIVE END STRENGTH

Fiscal year 2006 estimate .....	1,367,500
Fiscal year 2007 budget request .....	1,332,300
Fiscal year 2007 recommendation .....	1,332,300
Compared with Fiscal year 2006 .....	- 35,200
Compared with Fiscal year 2007 budget request .....	- - -

OVERALL SELECTED RESERVE END STRENGTH

Fiscal year 2006 estimate .....	848,500
Fiscal year 2007 budget request .....	842,800
Fiscal year 2007 recommendation .....	842,800
Compared with Fiscal year 2006 .....	- 5,700
Compared with Fiscal year 2007 budget request .....	- - -

	FY 2006 Estimate	Fiscal Year 2007—		
		Budget Request	Recommenda- tion	Change from Request
<b>Active Forces (end strength):</b>				
Army .....	482,400	482,400	482,400	- - -
Navy .....	352,700	340,700	340,700	- - -
Marine Corps .....	175,000	175,000	175,000	- - -
Air Force .....	357,400	334,200	334,200	- - -
Total, Active Force .....	1,367,500	1,332,300	1,332,300	- - -
<b>Guard and Reserve (end strength):</b>				
Army Reserve .....	205,000	200,000	200,000	- - -
Navy Reserve .....	73,100	71,300	71,300	- - -
Marine Corps Reserve .....	39,600	39,600	39,600	- - -
Air Force Reserve .....	74,000	74,900	74,900	- - -
Army National Guard .....	350,000	350,000	350,000	- - -
Air National Guard .....	106,800	107,000	107,000	- - -
Total, Guard and Reserve .....	848,500	842,800	842,800	- - -

ADJUSTMENTS TO MILITARY PERSONNEL ACCOUNT

OVERVIEW

END STRENGTH ADJUSTMENTS

The Committee recommends the requested end strength levels as proposed in the budget request for active and Reserve components. The Committee recommends a total increase of \$556,500,000 for the Army Reserve and Army National Guard military personnel and operation and maintenance appropriations to restore funds that were reduced in the budget request for these two components on the basis of their current (as opposed to authorized) end strength levels. The Committee is aware that the budget funds the baseline military end strength for active duty personnel and plans to seek additional funds for increases in end strength above the levels provided for in the budget request in a supplemental request. The Committee addresses these additional manpower expenses in title IX of the bill.

ACCURACY OF OBLIGATIONS

The Committee recommends a reduction of \$748,140,000 to the budget request, based on the Government Accountability Office (GAO) analysis of prior year unexpended military personnel account balances. The Services' accounting data continue to show a pattern of under executing their appropriated funds. The Committee believes the military personnel budget requests for fiscal year 2007 are overstated and can be reduced.

GUARD AND RESERVE COST AVOIDANCE

The Committee recommends a reduction of \$98,210,000 to the budget request for the Guard and Reserve fiscal year 2007 military personnel accounts. The Government Accountability Office (GAO) found that updated monthly strength data, when compared to the monthly strength data in the fiscal year 2007 budget, had strength levels lower than budgeted.

RECRUITING INCENTIVES

The Department of Defense's military reserve components have initiated programs that provide cash incentives to current members who identify and aid in enlisting new recruits. While these programs have enhanced recruiting efforts, the potential for the misuse of cash incentives exists. The Committee believes the Department must exercise rigorous oversight of these incentive programs to ensure that funds are being used effectively and for the purposes intended. In this regard, the Committee directs the Department of Defense Inspector General to provide a report to the congressional defense committees that describes these cash incentive programs and the safeguards and oversight procedures implemented by the military components, and recommends additional oversight and accounting practices that should be implemented if warranted. This report shall be submitted not later than February 1, 2007.

FULL-TIME SUPPORT STRENGTHS

There are four categories of full-time support in the Guard and Reserve components: civilian technicians, active Guard and Reserve (AGR), non-technician civilians, and active component personnel.

Full-time support personnel organize, recruit, train, maintain and administer the Reserve components. Civilian (Military) technicians directly support units, and are very important to help units maintain readiness and meet the wartime mission of the Army and Air Force.

Full-time support end strength in all categories totaled 158,149 in fiscal year 2006. The fiscal year 2007 budget request is 158,401 end strength. The following table summarizes Guard and Reserve full-time support end strengths:

GUARD AND RESERVE FULL-TIME END STRENGTHS

	FY 2006 Estimate	Budget Request	Rec- ommenda- tion	Change from Request
Army Reserve:				
AGR .....	15,270	15,416	15,416	-- --

## GUARD AND RESERVE FULL-TIME END STRENGTHS—Continued

	FY 2006 Estimate	Budget Request	Rec- ommenda- tion	Change from Request
Technicians . . . . .	8,244	8,507	8,507	— — —
Navy Reserve:				
AR . . . . .	13,392	12,564	12,564	— — —
Marine Corps Reserve:				
AR . . . . .	2,261	2,261	2,261	— — —
Air Force Reserve:				
AGR . . . . .	2,290	2,707	2,707	— — —
Technicians . . . . .	9,942	10,214	10,214	— — —
Army National Guard:				
AGR . . . . .	27,396	27,441	27,441	— — —
Technicians . . . . .	27,163	27,650	27,650	— — —
Air National Guard:				
AGR . . . . .	13,123	13,206	13,206	— — —
Technicians . . . . .	23,321	23,605	23,605	— — —
Total:				
AGR/AR . . . . .	73,732	73,595	73,595	— — —
Technicians . . . . .	68,670	69,976	69,976	— — —

## MILITARY PERSONNEL, ARMY

Fiscal year 2006 appropriation . . . . .	\$24,028,651,000
Fiscal year 2007 budget request . . . . .	25,423,998,000
Committee recommendation . . . . .	25,259,649,000
Change from budget request . . . . .	— 164,349,000

The Committee recommends an appropriation of \$25,259,649,000 for Military Personnel, Army. The recommendation is an increase of \$1,230,998,000 above the \$24,028,651,000 appropriated for fiscal year 2006.

## PROGRAM RECOMMENDED

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
50 MILITARY PERSONNEL, ARMY			
100 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER			
150 BASIC PAY.....	4,773,474	4,773,474	---
200 RETIRED PAY ACCRUAL.....	1,266,221	1,266,221	---
300 BASIC ALLOWANCE FOR HOUSING 1/.....	1,170,126	1,170,126	---
350 BASIC ALLOWANCE FOR SUBSISTENCE.....	181,536	181,536	---
400 INCENTIVE PAYS.....	99,060	99,060	---
450 SPECIAL PAYS.....	229,703	215,067	-14,636
500 ALLOWANCES.....	145,446	145,446	---
550 SEPARATION PAY.....	69,415	69,415	---
600 SOCIAL SECURITY TAX.....	365,133	365,133	---
700 TOTAL, BUDGET ACTIVITY 1.....	8,300,114	8,285,478	-14,636
750 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS			
800 BASIC PAY.....	10,514,144	10,514,144	---
850 RETIRED PAY ACCRUAL.....	2,786,578	2,786,578	---
950 BASIC ALLOWANCE FOR HOUSING 1/.....	2,517,779	2,517,779	---
1000 INCENTIVE PAYS.....	85,392	85,392	---
1050 SPECIAL PAYS.....	601,536	555,223	-46,313
1100 ALLOWANCES.....	703,574	703,574	---
1150 SEPARATION PAY.....	305,407	305,407	---
1250 SOCIAL SECURITY TAX.....	804,228	804,228	---
1350 TOTAL, BUDGET ACTIVITY 2.....	18,318,638	18,272,325	-46,313
1400 ACTIVITY 3: PAY AND ALLOW OF CADETS			
1450 ACADEMY CADETS.....	55,818	55,818	---
1500 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS			
1550 BASIC ALLOWANCE FOR SUBSISTENCE.....	855,617	855,617	---
1600 SUBSISTENCE-IN-KIND.....	582,540	582,540	---
1650 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	3,288	3,288	---
1750 TOTAL, BUDGET ACTIVITY 4.....	1,441,445	1,441,445	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
1800 ACTIVITY 5: PERMANENT CHANGE OF STATION			
1850 ACCESSION TRAVEL.....	203,641	203,641	---
1900 TRAINING TRAVEL.....	53,366	53,366	---
1950 OPERATIONAL TRAVEL.....	138,488	138,488	---
2000 ROTATIONAL TRAVEL.....	361,210	361,210	---
2050 SEPARATION TRAVEL.....	173,210	173,210	---
2100 TRAVEL OF ORGANIZED UNITS.....	3,709	3,709	---
2150 NON-TEMPORARY STORAGE.....	42,121	42,121	---
2200 TEMPORARY LODGING EXPENSE.....	23,053	23,053	---
2300 TOTAL, BUDGET ACTIVITY 5.....	998,798	998,798	---
2350 ACTIVITY 6: OTHER MILITARY PERS COSTS			
2400 APPREHENSION OF MILITARY DESERTERS.....	1,407	1,407	---
2450 INTEREST ON UNIFORMED SERVICES SAVINGS.....	203	203	---
2500 DEATH GRATUITIES.....	6,761	6,761	---
2550 UNEMPLOYMENT BENEFITS.....	153,072	153,072	---
2600 SURVIVOR BENEFITS.....	3,378	3,378	---
2650 EDUCATION BENEFITS.....	2,184	2,184	---
2700 ADOPTION EXPENSES.....	746	746	---
2800 TRANSPORTATION SUBSIDY.....	4,344	4,344	---
2850 PARTIAL DISLOCATION ALLOWANCE.....	2,489	2,489	---
2860 RESERVE OFFICERS TRAINING CORPS (ROTC).....	84,175	84,175	---
2870 JUNIOR ROTC.....	28,925	28,925	---
2950 TOTAL, BUDGET ACTIVITY 6.....	287,684	287,684	---
3000 LESS REIMBURSABLES.....	-290,594	-290,594	---
3200 UNOBLIGATED BALANCES.....	---	-103,400	-103,400
6280 TOTAL, MILITARY PERSONNEL, ARMY.....	29,111,903	28,947,554	-164,349
6290 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-3,687,905	-3,687,905	---
6300 TOTAL, MILITARY PERSONNEL, ARMY.....	25,423,998	25,259,649	-164,349
6301 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for Military Personnel, Army are shown below:

[In thousands of dollars]

Budget Activity 1: Pay and Allowances of Officers:	
450 Special Pays/Foreign Language Proficiency Pay Offset .....	- 14,636
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
1050 Special Pays/Foreign Language Proficiency Pay Offset ...	- 46,313
Undistributed:	
3200 Unobligated Balances .....	- 103,400

MILITARY PERSONNEL, NAVY

Fiscal year 2006 appropriation .....	\$19,048,651,000
Fiscal year 2007 budget request .....	19,135,950,000
Committee recommendation .....	19,049,454,000
Change from budget request .....	- 86,496,000

The Committee recommends an appropriation of \$19,049,454,000 for Military Personnel, Navy. The recommendation is an increase of \$803,000 above the \$19,048,651,000 appropriated for fiscal year 2006.

PROGRAM RECOMMENDED

The total amount recommended in the bill will provide the following program in fiscal year 2007:



(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
6350 MILITARY PERSONNEL, NAVY			
6400 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER			
6450 BASIC PAY.....	3,262,932	3,262,932	---
6500 RETIRED PAY ACCRUAL.....	864,677	864,677	---
6600 BASIC ALLOWANCE FOR HOUSING 1/.....	1,025,250	1,025,250	---
6650 BASIC ALLOWANCE FOR SUBSISTENCE.....	118,701	118,701	---
6700 INCENTIVE PAYS.....	176,448	176,448	---
6750 SPECIAL PAYS.....	346,524	341,248	-5,276
6800 ALLOWANCES.....	92,258	92,258	---
6850 SEPARATION PAY.....	33,187	33,187	---
6900 SOCIAL SECURITY TAX.....	247,353	247,353	---
7000 TOTAL, BUDGET ACTIVITY 1.....	6,167,330	6,162,054	-5,276
7050 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS			
7100 BASIC PAY.....	7,983,057	7,983,057	---
7150 RETIRED PAY ACCRUAL.....	2,115,509	2,115,509	---
7250 BASIC ALLOWANCE FOR HOUSING 1/.....	3,109,811	3,109,811	---
7300 INCENTIVE PAYS.....	110,364	110,364	---
7350 SPECIAL PAYS.....	927,683	904,163	-23,520
7400 ALLOWANCES.....	480,800	480,800	---
7450 SEPARATION PAY.....	199,473	199,473	---
7550 SOCIAL SECURITY TAX.....	605,705	605,705	---
7650 TOTAL, BUDGET ACTIVITY 2.....	15,532,402	15,508,882	-23,520
7700 ACTIVITY 3: PAY AND ALLOW OF MIDSHIPMEN			
7750 MIDSHIPMEN.....	56,412	56,412	---
7800 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS			
7850 BASIC ALLOWANCE FOR SUBSISTENCE.....	613,611	613,611	---
7900 SUBSISTENCE-IN-KIND.....	346,276	346,276	---
7950 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	500	500	---
8050 TOTAL, BUDGET ACTIVITY 4.....	960,387	960,387	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
8100 ACTIVITY 5: PERMANENT CHANGE OF STATION			
8150 ACCESSION TRAVEL.....	55,392	55,392	---
8200 TRAINING TRAVEL.....	74,363	74,363	---
8250 OPERATIONAL TRAVEL.....	193,731	193,731	---
8300 ROTATIONAL TRAVEL.....	279,737	279,737	---
8350 SEPARATION TRAVEL.....	93,326	93,326	---
8400 TRAVEL OF ORGANIZED UNITS.....	19,521	19,521	---
8450 NON-TEMPORARY STORAGE.....	6,892	6,892	---
8500 TEMPORARY LODGING EXPENSE.....	6,871	6,871	---
8550 OTHER.....	6,272	6,272	---
8650 TOTAL, BUDGET ACTIVITY 5.....	736,105	736,105	---
8700 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
8750 APPREHENSION OF MILITARY DESERTERS.....	725	725	---
8800 INTEREST ON UNIFORMED SERVICES SAVINGS.....	511	511	---
8850 DEATH GRATUITIES.....	3,336	3,336	---
8900 UNEMPLOYMENT BENEFITS.....	70,386	70,386	---
8950 SURVIVOR BENEFITS.....	1,354	1,354	---
9000 EDUCATION BENEFITS.....	5,109	5,109	---
9050 ADOPTION EXPENSES.....	346	346	---
9150 TRANSPORTATION SUBSIDY.....	4,549	4,549	---
9200 OTHER.....	1,032	1,032	---
9210 RESERVE OFFICERS TRAINING CORPS (ROTC).....	20,940	20,940	---
9220 JUNIOR R.O.T.C.....	13,492	13,492	---
9300 TOTAL, BUDGET ACTIVITY 6.....	121,780	121,780	---
9350 LESS REIMBURSABLES.....	-303,405	-303,405	---
9550 UNOBLIGATED BALANCES.....	---	-57,700	-57,700
=====	=====	=====	=====
11330 TOTAL, MILITARY PERSONNEL, NAVY.....	23,271,011	23,184,515	-86,496
11340 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-4,135,061	-4,135,061	---
11350 TOTAL, MILITARY PERSONNEL, NAVY.....	19,135,950	19,049,454	-86,496
=====	=====	=====	=====
11351 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for Military Personnel, Navy are shown below:

[In thousands of dollars]

Budget Activity 1: Pay and Allowances of Officers:	
6750 Special Pays/Foreign Language Proficiency Pay Offset ...	- 5,276
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
7350 Special Pays/Foreign Language Proficiency Pay Offset ...	- 23,520
Undistributed:	
9550 Unobligated Balances .....	- 57,700

MILITARY PERSONNEL, MARINE CORPS

Fiscal year 2006 appropriation .....	\$7,712,511,000
Fiscal year 2007 budget request .....	7,983,895,000
Committee recommendation .....	7,932,749,000
Change from budget request .....	- 51,146,000

The Committee recommends an appropriation of \$7,932,749,000 for Military Personnel, Marine Corps. The recommendation is an increase of \$220,238,000 above the \$7,712,511,000 appropriated for fiscal year 2006.

PROGRAM RECOMMENDED

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
11400 MILITARY PERSONNEL, MARINE CORPS			
11450 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER			
11500 BASIC PAY.....	1,131,638	1,131,638	---
11550 RETIRED PAY ACCRUAL.....	301,438	301,438	---
11650 BASIC ALLOWANCE FOR HOUSING 1/.....	326,239	326,239	---
11700 BASIC ALLOWANCE FOR SUBSISTENCE.....	42,639	42,639	---
11750 INCENTIVE PAYS.....	47,079	47,079	---
11800 SPECIAL PAYS.....	4,508	3,948	-560
11850 ALLOWANCES.....	24,106	24,106	---
11900 SEPARATION PAY.....	12,514	12,514	---
11950 SOCIAL SECURITY TAX.....	85,620	85,620	---
12050 TOTAL, BUDGET ACTIVITY 1.....	1,975,781	1,975,221	-560
12100 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS			
12150 BASIC PAY.....	3,708,158	3,708,158	---
12200 RETIRED PAY ACCRUAL.....	979,106	979,106	---
12300 BASIC ALLOWANCE FOR HOUSING 1/.....	1,024,682	1,024,682	---
12350 INCENTIVE PAYS.....	8,360	8,360	---
12400 SPECIAL PAYS.....	126,406	123,710	-2,696
12450 ALLOWANCES.....	213,304	213,304	---
12500 SEPARATION PAY.....	75,522	75,522	---
12600 SOCIAL SECURITY TAX.....	283,089	283,089	---
12700 TOTAL, BUDGET ACTIVITY 2.....	6,418,627	6,415,931	-2,696
12750 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
12800 BASIC ALLOWANCE FOR SUBSISTENCE.....	304,767	304,767	---
12850 SUBSISTENCE-IN-KIND.....	255,101	255,101	---
12900 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	750	750	---
13000 TOTAL, BUDGET ACTIVITY 4.....	560,618	560,618	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
13050 ACTIVITY 5: PERMANENT CHANGE OF STATION			
13100 ACCESSION TRAVEL.....	45,331	45,331	---
13150 TRAINING TRAVEL.....	9,523	9,523	---
13200 OPERATIONAL TRAVEL.....	90,676	90,676	---
13250 ROTATIONAL TRAVEL.....	126,686	126,686	---
13300 SEPARATION TRAVEL.....	50,659	50,659	---
13350 TRAVEL OF ORGANIZED UNITS.....	1,755	1,755	---
13400 NON-TEMPORARY STORAGE.....	5,351	5,351	---
13450 TEMPORARY LODGING EXPENSE.....	12,857	12,857	---
13500 OTHER.....	2,524	2,524	---
13600 TOTAL, BUDGET ACTIVITY 5.....	345,362	345,362	---
13650 ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
13700 APPREHENSION OF MILITARY DESERTERS.....	1,668	1,668	---
13750 INTEREST ON UNIFORMED SERVICES SAVINGS.....	17	17	---
13800 DEATH GRATUITIES.....	2,208	2,208	---
13850 UNEMPLOYMENT BENEFITS.....	52,317	52,317	---
13900 SURVIVOR BENEFITS.....	686	686	---
13950 EDUCATION BENEFITS.....	959	959	---
14000 ADOPTION EXPENSES.....	363	363	---
14100 TRANSPORTATION SUBSIDY.....	1,270	1,270	---
14150 OTHER.....	682	682	---
14160 JUNIOR R.O.T.C.....	5,392	5,392	---
14250 TOTAL, BUDGET ACTIVITY 6.....	65,562	65,562	---
14300 LESS REIMBURSABLES.....	-31,134	-31,134	---
14315 UNOBLIGATED BALANCES.....	---	-47,890	-47,890
16230 TOTAL, MILITARY PERSONNEL, MARINE CORPS.....	9,334,816	9,283,670	-51,146
16240 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-1,350,921	-1,350,921	---
16250 TOTAL, MILITARY PERSONNEL, MARINE CORPS.....	7,983,895	7,932,749	-51,146
16251 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for Military Personnel, Marine Corps are shown below:

[In thousands of dollars]

Budget Activity 1: Pay and Allowances of Officers:	
11800 Special Pays/Foreign Language Proficiency Pay Offset	- 560
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
12400 Special Pays/Foreign Language Proficiency Pay Offset	- 2,696
Undistributed:	
14315 Unobligated Balances .....	- 47,890

**MILITARY PERSONNEL, AIR FORCE**

Fiscal year 2006 appropriation .....	\$19,805,780,000
Fiscal year 2007 budget request .....	20,220,539,000
Committee recommendation .....	19,676,481,000
Change from budget request .....	- 544,058,000

The Committee recommends an appropriation of \$19,676,481,000 for Military Personnel, Air Force. The recommendation is a decrease of \$129,299,000 below the \$19,805,780,000 appropriated for fiscal year 2006.

**PROGRAM RECOMMENDED**

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
16300 MILITARY PERSONNEL, AIR FORCE			
16350 ACTIVITY 1: PAY AND ALLOWANCES OF OFFICER			
16400 BASIC PAY.....	4,400,999	4,400,999	---
16450 RETIRED PAY ACCRUAL.....	1,161,030	1,161,030	---
16550 BASIC ALLOWANCE FOR HOUSING 1/.....	1,015,115	1,015,115	---
16600 BASIC ALLOWANCE FOR SUBSISTENCE.....	163,045	163,045	---
16650 INCENTIVE PAYS.....	297,388	297,388	---
16700 SPECIAL PAYS.....	222,322	217,761	-4,561
16750 ALLOWANCES.....	99,021	99,021	---
16800 SEPARATION PAY.....	63,194	63,194	---
16850 SOCIAL SECURITY TAX.....	334,906	334,906	---
16950 TOTAL, BUDGET ACTIVITY 1.....	7,757,020	7,752,459	-4,561
17000 ACTIVITY 2: PAY AND ALLOW OF ENLISTED PERS			
17050 BASIC PAY.....	7,837,974	7,837,974	---
17100 RETIRED PAY ACCRUAL.....	2,056,123	2,056,123	---
17200 BASIC ALLOWANCE FOR HOUSING 1/.....	1,919,212	1,919,212	---
17250 INCENTIVE PAYS.....	34,304	34,304	---
17300 SPECIAL PAYS.....	313,765	297,838	-15,927
17350 ALLOWANCES.....	565,007	565,007	---
17450 SEPARATION PAY.....	147,903	147,903	---
17500 SOCIAL SECURITY TAX.....	599,605	599,605	---
17600 TOTAL, BUDGET ACTIVITY 2.....	13,473,893	13,457,966	-15,927
17650 ACTIVITY 3: PAY AND ALLOWANCES OF CADETS			
17700 ACADEMY CADETS.....	57,971	57,971	---
17750 ACTIVITY 4: SUBSISTENCE OF ENLISTED PERS			
17800 BASIC ALLOWANCE FOR SUBSISTENCE.....	782,617	782,617	---
17850 SUBSISTENCE-IN-KIND.....	151,011	151,011	---
17900 FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE.....	1,254	1,254	---
18000 TOTAL, BUDGET ACTIVITY 4.....	934,882	934,882	---

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
18050 ACTIVITY 5: PERMANENT CHANGE OF STATION			
18100 ACCESSION TRAVEL.....	75,318	75,318	---
18150 TRAINING TRAVEL.....	97,386	97,386	---
18200 OPERATIONAL TRAVEL.....	158,472	158,472	---
18250 ROTATIONAL TRAVEL.....	515,190	515,190	---
18300 SEPARATION TRAVEL.....	159,474	159,474	---
18350 TRAVEL OF ORGANIZED UNITS.....	4,069	4,069	---
18400 NON-TEMPORARY STORAGE.....	27,800	27,800	---
18450 TEMPORARY LODGING EXPENSE.....	36,100	36,100	---
18550 TOTAL, BUDGET ACTIVITY 5.....	1,073,809	1,073,809	---
18600 ACTIVITY 6: OTHER MILITARY PERS COSTS			
18650 APPREHENSION OF MILITARY DESERTERS.....	100	100	---
18700 INTEREST ON UNIFORMED SERVICES SAVINGS.....	671	671	---
18750 DEATH GRATUITIES.....	3,101	3,101	---
18800 UNEMPLOYMENT BENEFITS.....	47,792	47,792	---
18850 SURVIVOR BENEFITS.....	1,222	1,222	---
18900 EDUCATION BENEFITS.....	1,882	1,882	---
18950 ADOPTION EXPENSES.....	582	582	---
19050 TRANSPORTATION SUBSIDY.....	3,803	3,803	---
19100 OTHER.....	7,786	7,786	---
19110 RESERVE OFFICERS TRAINING CORPS (ROTC).....	44,657	44,657	---
19120 JUNIOR ROTC.....	20,095	20,095	---
19200 TOTAL, BUDGET ACTIVITY 6.....	131,691	131,691	---
19250 LESS REIMBURSABLES.....	-274,400	-274,400	---
19620 UNOBLIGATED BALANCES.....	---	-235,570	-235,570
19645 OPERATION NOBLE EAGLE OFFSET.....	---	-288,000	-288,000
22530 TOTAL, MILITARY PERSONNEL, AIR FORCE.....	23,154,866	22,610,808	-544,058
22540 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-2,934,327	-2,934,327	---
22550 TOTAL, MILITARY PERSONNEL, AIR FORCE.....	20,220,539	19,676,481	-544,058
22551 1/ Under House Military Quality of Life & VA Approps.			



The adjustments to the budget activities for Military Personnel, Air Force are shown below:

[In thousands of dollars]

Budget Activity 1: Pay and Allowances of Officers:	
16700 Special Pays/Foreign Language Proficiency Pay Offset ..	– 4,561
Budget Activity 2: Pay and Allowances of Enlisted Personnel:	
17300 Special Pays/Foreign Language Proficiency Pay Offset ..	– 15,927
Undistributed:	
19620 Unobligated Balances .....	– 235,570
19645 Operation Noble Eagle Offset .....	– 288,000

**RESERVE PERSONNEL, ARMY**

Fiscal year 2006 appropriation .....	\$2,834,301,000
Fiscal year 2007 budget request .....	3,058,050,000
Committee recommendation .....	3,034,500,000
Change from budget request .....	– 23,550,000

The Committee recommends an appropriation of \$3,034,500,000 for Reserve Personnel, Army. The recommendation is an increase of \$200,199,000 above the \$2,834,301,000 appropriated for fiscal year 2006.

**PROGRAM RECOMMENDED**

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
22600 RESERVE PERSONNEL, ARMY			
22650 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
22700 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	1,103,645	1,103,645	---
22750 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	28,932	28,932	---
22800 PAY GROUP F TRAINING (RECRUITS).....	177,571	177,571	---
23050 TOTAL, BUDGET ACTIVITY 1.....	1,310,148	1,310,148	---
23100 ACTIVITY 2: OTHER TRAINING AND SUPPORT			
23150 MOBILIZATION TRAINING .....	22,053	22,053	---
23200 SCHOOL TRAINING.....	193,406	193,406	---
23250 SPECIAL TRAINING.....	173,222	173,222	---
23300 ADMINISTRATION AND SUPPORT.....	1,532,726	1,532,726	---
23350 EDUCATION BENEFITS.....	113,090	113,090	---
23450 HEALTH PROFESSION SCHOLARSHIP .....	35,880	35,880	---
23550 OTHER PROGRAMS .....	25,132	25,132	---
23650 TOTAL, BUDGET ACTIVITY 2.....	2,095,509	2,095,509	---
23800 UNOBLIGATED BALANCES.....	---	-75,180	-75,180
23810 RESERVES COST AVOIDANCE.....	---	-20,870	-20,870
23825 RESERVE MANPOWER BUY BACK.....	---	72,500	+72,500
=====			
23980 TOTAL RESERVE PERSONNEL, ARMY.....	3,405,657	3,382,107	-23,550
23990 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-347,607	-347,607	---
24000 TOTAL RESERVE PERSONNEL, ARMY.....	3,058,050	3,034,500	-23,550
=====			
24001 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for Reserve Personnel, Army are shown below:

[In thousands of dollars]

Undistributed:		
23800 Unobligated Balances .....		- 75,180
23810 Reserves Cost Avoidance .....		- 20,870
23825 Reserve Manpower Buy Back .....		72,500

**RESERVE PERSONNEL, NAVY**

Fiscal year 2006 appropriation .....	\$1,480,096,000
Fiscal year 2007 budget request .....	1,569,128,000
Committee recommendation .....	1,485,548,000
Change from budget request .....	- 83,580,000

The Committee recommends an appropriation of \$1,485,548,000 for Reserve Personnel, Navy. The recommendation is an increase of \$5,452,000 above the \$1,480,096,000 appropriated for fiscal year 2006.

**PROGRAM RECOMMENDED**

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
24050 RESERVE PERSONNEL, NAVY			
24100 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
24150 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	625,339	625,339	---
24200 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	7,715	7,715	---
24250 PAY GROUP F TRAINING (RECRUITS).....	16,037	16,037	---
24450 TOTAL, BUDGET ACTIVITY 1.....	649,091	649,091	---
24500 ACTIVITY 2: OTHER TRAINING AND SUPPORT			
24550 MOBILIZATION TRAINING.....	7,491	7,491	---
24600 SCHOOL TRAINING.....	31,198	31,198	---
24650 SPECIAL TRAINING.....	59,861	59,861	---
24700 ADMINISTRATION AND SUPPORT.....	977,626	977,626	---
24750 EDUCATION BENEFITS.....	20,827	20,827	---
24850 HEALTH PROFESSION SCHOLARSHIP.....	31,872	31,872	---
25050 TOTAL, BUDGET ACTIVITY 2.....	1,128,875	1,128,875	---
25300 UNOBLIGATED BALANCES.....	---	-66,960	-66,960
25370 RESERVES COST AVOIDANCE.....	---	-6,620	-6,620
25385 OPERATION NOBLE EAGLE OFFSET.....	---	-10,000	-10,000
=====	=====	=====	=====
25430 TOTAL, RESERVE PERSONNEL, NAVY.....	1,777,966	1,694,386	-83,580
25440 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-208,838	-208,838	---
25450 TOTAL, RESERVE PERSONNEL, NAVY.....	1,569,128	1,485,548	-83,580
=====	=====	=====	=====
25451 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for Reserve Personnel, Navy are shown below:

[In thousands of dollars]

Undistributed:		
25300 Unobligated Balances .....		- 66,960
25370 Reserves Cost Avoidance .....		- 6,620
25385 Operation Noble Eagle Offset .....		- 10,000

#### RESERVE PERSONNEL, MARINE CORPS

Fiscal year 2006 appropriation .....	\$467,736,000
Fiscal year 2007 budget request .....	507,776,000
Committee recommendation .....	498,556,000
Change from budget request .....	- 9,220,000

The Committee recommends an appropriation of \$498,556,000 for Reserve Personnel, Marine Corps. The recommendation is an increase of \$30,820,000 above the \$467,736,000 appropriated for fiscal year 2006.

#### PROGRAM RECOMMENDED

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
25500 RESERVE PERSONNEL, MARINE CORPS			
25550 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
25600 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	153,729	153,729	---
25650 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	35,186	35,186	---
25700 PAY GROUP F TRAINING (RECRUITS).....	89,381	89,381	---
25950 TOTAL, BUDGET ACTIVITY 1.....	278,296	278,296	---
26000 ACTIVITY 2: OTHER TRAINING AND SUPPORT			
26050 MOBILIZATION TRAINING.....	2,715	2,715	---
26100 SCHOOL TRAINING.....	15,591	15,591	---
26150 SPECIAL TRAINING.....	48,785	48,785	---
26200 ADMINISTRATION AND SUPPORT.....	168,228	168,228	---
26240 PLATOON LEADER CLASS.....	12,892	12,892	---
26250 EDUCATION BENEFITS.....	24,351	24,351	---
26500 TOTAL, BUDGET ACTIVITY 2.....	272,562	272,562	---
26600 UNOBLIGATED BALANCES.....	---	-9,090	-9,090
26650 RESERVES COST AVOIDANCE.....	---	-130	-130
=====	=====	=====	=====
26730 TOTAL, RESERVE PERSONNEL, MARINE CORPS.....	550,858	541,638	-9,220
26740 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-43,082	-43,082	---
26750 TOTAL, RESERVE PERSONNEL, MARINE CORPS.....	507,776	498,556	-9,220
=====	=====	=====	=====
26751 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for Reserve Personnel, Marine Corps are shown below:

[In thousands of dollars]

Undistributed:		
26600 Unobligated Balances .....		- 9,090
26650 Reserves Cost Avoidance .....		- 130

#### RESERVE PERSONNEL, AIR FORCE

Fiscal year 2006 appropriation .....	\$1,214,323,000
Fiscal year 2007 budget request .....	1,282,110,000
Committee recommendation .....	1,246,320,000
Change from budget request .....	- 35,790,000

The Committee recommends an appropriation of \$1,246,320,000 for Reserve Personnel, Air Force. The recommendation is an increase of \$31,997,000 above the \$1,214,323,000 appropriated for fiscal year 2006.

#### PROGRAM RECOMMENDED

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
26800 RESERVE PERSONNEL, AIR FORCE			
26850 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
26900 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	585,006	585,006	---
26950 PAY GROUP B TRAINING (BACKFILL FOR ACT DUTY).....	115,702	115,702	---
27000 PAY GROUP F TRAINING (RECRUITS).....	55,331	55,331	---
27050 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	100	100	---
27200 TOTAL, BUDGET ACTIVITY 1.....	756,139	756,139	---
27250 ACTIVITY 2: OTHER TRAINING AND SUPPORT			
27300 MOBILIZATION TRAINING.....	1,800	1,800	---
27350 SCHOOL TRAINING.....	110,222	110,222	---
27400 SPECIAL TRAINING.....	122,687	122,687	---
27450 ADMINISTRATION AND SUPPORT.....	246,869	246,869	---
27500 EDUCATION BENEFITS.....	55,733	55,733	---
27600 HEALTH PROFESSION SCHOLARSHIP.....	29,387	29,387	---
27700 OTHER PROGRAMS.....	35,491	35,491	---
27800 TOTAL, BUDGET ACTIVITY 2.....	602,189	602,189	---
27900 UNOBLIGATED BALANCES.....	---	-41,220	-41,220
27910 RESERVES COST AVOIDANCE.....	---	-770	-770
27930 932ND AIRLIFT WING PERSONNEL.....	---	6,200	+6,200
=====	=====	=====	=====
28130 TOTAL, RESERVE PERSONNEL, AIR FORCE.....	1,358,328	1,322,538	-35,790
28140 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-76,218	-76,218	---
28150 TOTAL, RESERVE PERSONNEL, AIR FORCE.....	1,282,110	1,246,320	-35,790
=====	=====	=====	=====
28151 1/ Under House Military Quality of Life & VA Approps.			



The adjustments to the budget activities for Reserve Personnel, Air Force are shown below:

[In thousands of dollars]

Undistributed:		
27900 Unobligated Balances .....		- 41,220
27910 Reserves Cost Avoidance .....		- 770
27930 932nd Airlift Wing Personnel .....		6,200

#### NATIONAL GUARD PERSONNEL, ARMY

Fiscal year 2006 appropriation .....	\$4,418,846,000
Fiscal year 2007 budget request .....	4,784,471,000
Committee recommendation .....	4,693,595,000
Change from budget request .....	- 90,876,000

The Committee recommends an appropriation of \$4,693,595,000 for National Guard Personnel, Army. The recommendation is an increase of \$274,749,000 above the \$4,418,846,000 appropriated for fiscal year 2006.

#### PROGRAM RECOMMENDED

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
28200 NATIONAL GUARD PERSONNEL, ARMY			
28250 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
28300 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	1,752,136	1,752,136	---
28350 PAY GROUP F TRAINING (RECRUITS).....	310,889	310,889	---
28400 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	21,592	21,592	---
28600 TOTAL, BUDGET ACTIVITY 1.....	2,084,617	2,084,617	---
28650 ACTIVITY 2: OTHER TRAINING AND SUPPORT			
28700 SCHOOL TRAINING.....	263,772	263,772	---
28750 SPECIAL TRAINING.....	146,562	146,562	---
28800 ADMINISTRATION AND SUPPORT.....	2,562,455	2,562,455	---
28850 EDUCATION BENEFITS.....	196,174	196,174	---
29050 TOTAL, BUDGET ACTIVITY 2.....	3,168,963	3,168,963	---
29350 UNOBLIGATED BALANCES.....	---	-54,100	-54,100
29410 RESERVES COST AVOIDANCE.....	---	-41,550	-41,550
29445 WMD-CST TEAM FOR FLORIDA.....	---	2,900	+2,900
29455 WMD-CST TEAM FOR NEW YORK.....	---	1,874	+1,874
=====	=====	=====	=====
29480 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.....	5,253,580	5,162,704	-90,876
29490 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-469,109	-469,109	---
29500 TOTAL, NATIONAL GUARD PERSONNEL, ARMY.....	4,784,471	4,693,595	-90,876
=====	=====	=====	=====
29501 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for National Guard Personnel, Army are shown below:

[In thousands of dollars]

Undistributed:		
29350 Unobligated Balances .....		- 54,100
29410 Reserves Cost Avoidance .....		- 41,550
29445 WMD-CST Team for Florida .....		2,900
29455 WMD-CST Team for New York .....		1,874

#### NATIONAL GUARD PERSONNEL, AIR FORCE

Fiscal year 2006 appropriation .....	\$2,006,658,000
Fiscal year 2007 budget request .....	2,122,197,000
Committee recommendation .....	2,038,097,000
Change from budget request .....	- 84,100,000

The Committee recommends an appropriation of \$2,038,097,000 for National Guard Personnel, Air Force. The recommendation is an increase of \$31,439,000 above the \$2,006,658,000 appropriated for fiscal year 2006.

#### PROGRAM RECOMMENDED

The total amount recommended in the bill will provide the following program in fiscal year 2007:

(DOLLARS IN THOUSANDS)

	BUDGET REQUEST	COMMITTEE RECOMMENDED	CHANGE FROM REQUEST
-----			
29550 NATIONAL GUARD PERSONNEL, AIR FORCE			
29600 ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
29650 PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48).....	901,071	901,071	---
29700 PAY GROUP F TRAINING (RECRUITS).....	72,665	72,665	---
29750 PAY GROUP P TRAINING (PIPELINE RECRUITS).....	455	455	---
29950 TOTAL, BUDGET ACTIVITY 1.....	974,191	974,191	---
30000 ACTIVITY 2: OTHER TRAINING AND SUPPORT			
30050 SCHOOL TRAINING.....	141,790	141,790	---
30100 SPECIAL TRAINING.....	80,353	80,353	---
30150 ADMINISTRATION AND SUPPORT.....	1,137,353	1,138,153	+800
30200 EDUCATION BENEFITS.....	66,043	66,043	---
30400 TOTAL, BUDGET ACTIVITY 2.....	1,425,539	1,426,339	+800
30550 UNOBLIGATED BALANCES.....	---	-57,030	-57,030
30600 RESERVES COST AVOIDANCE.....	---	-28,270	-28,270
30605 WMD-CST TEAM FOR NEW YORK.....	---	400	+400
=====	=====	=====	=====
30730 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE.....	2,399,730	2,315,630	-84,100
30740 LESS BASIC ALLOWANCE FOR HOUSING 1/.....	-277,533	-277,533	---
30750 TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE.....	2,122,197	2,038,097	-84,100
=====	=====	=====	=====
30751 1/ Under House Military Quality of Life & VA Approps.			

The adjustments to the budget activities for National Guard Personnel, Air Force are shown below:

[In thousands of dollars]

Budget Activity 2: Other Training and Support:	
30150 Administration and Support/166th Information Operations Squadron .....	800
Undistributed:	
30550 Unobligated Balances .....	-57,030
30600 Reserves Cost Avoidance .....	-28,270
30605 WMD-CST Team for New York .....	400