

TITLE I
MILITARY PERSONNEL

Funds appropriated under this title provide the resources required for basic pay, retired pay accrual, employers' contribution for Social Security taxes, basic allowance for subsistence, basic allowance for housing, special and incentive pays, permanent change of station travel, and other personnel costs for uniformed members of the Armed Forces.

The President's fiscal year 2014 budget requests a total of \$130,399,881,000 for military personnel appropriations. This request funds an Active component end strength of 1,361,400 and a Reserve component end strength of 833,700.

SUMMARY OF COMMITTEE ACTION

The Committee recommends military personnel appropriations totaling \$129,133,927,000 for fiscal year 2014. This is \$1,265,954,000 below the budget estimate.

Committee recommended military personnel appropriations for fiscal year 2014 are summarized below:

SUMMARY OF MILITARY PERSONNEL APPROPRIATIONS

[In thousands of dollars]

Account	2014 budget estimate	Committee recommendation	Change from budget estimate
Military Personnel:			
Military Personnel, Army	41,037,790	40,796,005	- 241,785
Military Personnel, Navy	27,824,444	27,606,615	- 217,829
Military Personnel, Marine Corps	12,905,216	12,720,114	- 185,102
Military Personnel, Air Force	28,519,877	28,252,060	- 267,817
Reserve Personnel:			
Reserve Personnel, Army	4,565,261	4,430,784	- 134,477
Reserve Personnel, Navy	1,891,936	1,846,795	- 45,141
Reserve Personnel, Marine Corps	677,499	657,841	- 19,658
Reserve Personnel, Air Force	1,758,629	1,719,497	- 39,132
National Guard Personnel:			
National Guard Personnel, Army	8,041,268	7,959,072	- 82,196
National Guard Personnel, Air Force	3,177,961	3,145,144	- 32,817
Total	130,399,881	129,133,927	- 1,265,954

Committee recommended end strengths for fiscal year 2014 are summarized below:

RECOMMENDED END STRENGTH

Item	2013 authorization	2014 budget estimate	Committee recommendation	Change from budget estimate
Active:				
Army	552,100	520,000	520,000	.....
Navy	322,700	323,600	323,600	.....

RECOMMENDED END STRENGTH—Continued

Item	2013 authorization	2014 budget estimate	Committee recommendation	Change from budget estimate
Marine Corps	197,300	190,200	190,200	.....
Air Force	329,460	327,600	327,600	.....
Subtotal	1,401,560	1,361,400	1,361,400	.....
Selected Reserve:				
Army Reserve	205,000	205,000	205,000	.....
Navy Reserve	62,500	59,100	59,100	.....
Marine Corps Reserve	39,600	39,600	39,600	.....
Air Force Reserve	70,880	70,400	70,400	.....
Army National Guard	358,200	354,200	354,200	.....
Air National Guard	105,700	105,400	105,400	.....
Subtotal	841,880	833,700	833,700	.....
TOTAL	2,243,440	2,195,100	2,195,100	.....

Committee recommended end strengths for full-time support of the Reserve and Guard for fiscal year 2014 are summarized below:

RECOMMENDED ACTIVE GUARD AND RESERVE END STRENGTH

Item	2013 authorization	2014 budget estimate	Committee recommendation	Change from budget estimate
Active Guard and Reserve:				
Army Reserve	16,277	16,261	16,261	.....
Navy Reserve	10,114	10,159	10,159	.....
Marine Corps Reserve	2,261	2,261	2,261	.....
Air Force Reserve	2,888	2,911	2,911	.....
Army National Guard	32,060	32,060	32,060	.....
Air National Guard	14,765	14,734	14,734	.....
TOTAL	78,365	78,386	78,386	.....

MILITARY PERSONNEL OVERVIEW

Reserve Component Budget Reporting.—The Committee continues its requirement for the Department to provide a semi-annual detailed report to the congressional defense committees showing transfers between subactivities within the military personnel appropriation. Reports shall be submitted not later than 30 days following the end of the second quarter and 30 days following the end of the fiscal year.

Permanent Change of Station [PCS].—The Committee notes that the services expect to underexecute their PCS budgets by more than \$124,000,000 in fiscal year 2013 due to lower average costs per move and fewer overall moves than budgeted. This underexecution comes on top of the \$146,792,500 reduction to PCS budgets in the Consolidated and Further Continuing Appropriations Act, 2013. While the Committee awaits the report required by that bill from the Under Secretary of Defense (Personnel and Readiness) on potential efficiencies in the PCS program, it believes savings can be realized in the fiscal year 2014 PCS program and recommends a total reduction of \$294,265,000 across the services' operational and rotational base budgets. The Committee supports the services' in-

creased time on station goals and encourages them to continue working to meet these established goals.

Unobligated Balances.—A Government Accountability Office analysis of past year obligation rates shows that the services continue to underexecute their military personnel accounts. Due to excess unobligated balances, the Committee recommends a total reduction of \$491,239,000 from the fiscal year 2014 military personnel accounts.

Enlistment of DACA Recipients.—The Committee is concerned that immigrants who have received Deferred Action for Childhood Arrivals [DACA] are not authorized to enlist in the Armed Forces, which has a negative impact on military recruitment and readiness. Under 10 U.S.C. section 504, Service Secretaries can authorize the enlistment of non-citizens when it is “vital to the national interest.” Enlisting DACA recipients would allow the Armed Forces to access an expanded pool of recruits. To be eligible for DACA, an individual must have entered the United States as a child; graduated from secondary school, obtained a general equivalency degree, or be currently enrolled in school; and not have a serious criminal record. DACA recipients are, by definition, educated and integrated into American society, and many have shown an interest in and aptitude for military service through participation in Junior Reserve Officers’ Training Corps [JROTC]. The requirements to qualify for DACA are similar to those for legislation known as the DREAM [Development Relief and Education of Alien Minors] Act. In 2011, Dr. Clifford Stanley, then-Undersecretary of Defense for Personnel and Readiness, testified in support of the DREAM Act, noting it would allow the Department of Defense “to expand the market of high-quality youth to the advantage of military recruitment and readiness.” In 2010, then-Secretary of Defense Robert Gates said the DREAM Act “will result in improved recruitment results and attendant gains in unit manning and military performance.” Accordingly, the Committee directs the Secretary of Defense, no later than 90 days after enactment of this act, to provide an unclassified report to the congressional defense committees on the feasibility and impact on military recruitment and readiness of authorizing the enlistment of DACA recipients.

Accession of Officers With Auditory Impairments.—The Committee directs the Department of the Air Force to study the feasibility and advisability of permitting individuals with auditory impairments, including deafness, to access as officers in the Armed Forces.

MILITARY PERSONNEL, ARMY

Appropriations, 2013 ¹	\$40,146,213,000
Budget estimate, 2014	41,037,790,000
Committee recommendation	40,796,005,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112–25.

The Committee recommends an appropriation of \$40,796,005,000. This is \$241,785,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	MILITARY PERSONNEL, ARMY			
	ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
5	BASIC PAY	6,751,445	6,751,445	.....
10	RETIRED PAY ACCRUAL	2,182,873	2,182,873	.....
25	BASIC ALLOWANCE FOR HOUSING	2,110,476	2,110,476	.....
30	BASIC ALLOWANCE FOR SUBSISTENCE	281,099	281,099	.....
35	INCENTIVE PAYS	89,669	89,669	.....
40	SPECIAL PAYS	374,353	374,353	.....
45	ALLOWANCES	225,840	225,840	.....
50	SEPARATION PAY	107,216	107,216	.....
55	SOCIAL SECURITY TAX	513,274	513,274	.....
	TOTAL, BUDGET ACTIVITY 1	12,636,245	12,636,245	.....
	ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
60	BASIC PAY	12,761,868	12,714,118	- 47,750
65	RETIRED PAY ACCRUAL	4,130,751	4,130,751	.....
80	BASIC ALLOWANCE FOR HOUSING	4,653,429	4,653,429	.....
85	INCENTIVE PAYS	95,637	95,637	.....
90	SPECIAL PAYS	507,912	469,912	- 38,000
95	ALLOWANCES	915,101	915,101	.....
100	SEPARATION PAY	287,133	287,133	.....
105	SOCIAL SECURITY TAX	976,224	976,224	.....
	TOTAL, BUDGET ACTIVITY 2	24,328,055	24,242,305	- 85,750
	ACTIVITY 3: PAY AND ALLOWANCES OF CADETS			
110	ACADEMY CADETS	77,959	77,959	.....
	ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
115	BASIC ALLOWANCE FOR SUBSISTENCE	1,252,752	1,252,752	.....
120	SUBSISTENCE-IN-KIND	707,647	707,647	.....
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE	2,121	2,121	.....
	TOTAL, BUDGET ACTIVITY 4	1,962,520	1,962,520	.....
	ACTIVITY 5: PERMANENT CHANGE OF STATION			
125	ACCESSION TRAVEL	169,697	169,697	.....
130	TRAINING TRAVEL	126,908	126,908	.....
135	OPERATIONAL TRAVEL	524,098	471,688	- 52,410
140	ROTATIONAL TRAVEL	693,315	623,983	- 69,332
145	SEPARATION TRAVEL	222,146	222,146	.....
150	TRAVEL OF ORGANIZED UNITS	9,887	9,887	.....
155	NON-TEMPORARY STORAGE	10,160	10,160	.....
160	TEMPORARY LODGING EXPENSE	40,238	40,238	.....
	TOTAL, BUDGET ACTIVITY 5	1,796,449	1,674,707	- 121,742
	ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
170	APPREHENSION OF MILITARY DESERTERS	960	960	.....
175	INTEREST ON UNIFORMED SERVICES SAVINGS	725	725	.....
180	DEATH GRATUITIES	61,900	61,900	.....
185	UNEMPLOYMENT BENEFITS	282,863	282,863	.....
195	EDUCATION BENEFITS	636	636	.....
200	ADOPTION EXPENSES	4,326	4,326	.....
	RESERVE INCOME REPLACEMENT PROGRAM	326	326	.....
216	SGLI EXTRA HAZARD PAYMENTS	117,559	117,559	.....
217	RESERVE OFFICERS TRAINING CORPS (ROTC)	42,407	42,407	.....
	TOTAL, BUDGET ACTIVITY 6	511,702	511,702	.....

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	LESS REIMBURSABLES	- 275,140	- 275,140	.....
	UNDISTRIBUTED ADJUSTMENT .....	.....	- 34,293	- 34,293
	TOTAL, ACTIVE FORCES, ARMY	41,037,790	40,796,005	- 241,785
	TOTAL, MILITARY PERSONNEL, ARMY	41,037,790	40,796,005	- 241,785

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget request	Committee recommendation	Change from budget request
	BA 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
60	Basic Pay	12,761,868	12,714,118	- 47,750
	Improving funds management: Lower than budgeted strength levels .....	.....	.....	- 47,750
90	Special Pays	507,912	469,912	- 38,000
	Improving funds management: Enlistment bonuses excess to requirement .....	.....	.....	- 38,000
	BA 5: PERMANENT CHANGE OF STATION TRAVEL			
135	Operational Travel	524,098	471,688	- 52,410
	Improving funds management: PCS efficiency .....	.....	.....	- 52,410
140	Rotational Travel	693,315	623,983	- 69,332
	Improving funds management: PCS efficiency .....	.....	.....	- 69,332
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances .....	.....	- 34,293	- 34,293

MILITARY PERSONNEL, NAVY

Appropriations, 2013 ¹	\$26,866,844,000
Budget estimate, 2014	27,824,444,000
Committee recommendation	27,606,615,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$27,606,615,000. This is \$217,829,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	MILITARY PERSONNEL, NAVY			
	ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
5	BASIC PAY	3,934,736	3,934,736	.....
10	RETIRED PAY ACCRUAL	1,273,217	1,273,217	.....
25	BASIC ALLOWANCE FOR HOUSING	1,413,796	1,413,796	.....
30	BASIC ALLOWANCE FOR SUBSISTENCE	160,319	160,319	.....
35	INCENTIVE PAYS	131,293	131,293	.....

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
40	SPECIAL PAYS	432,843	432,843	.....
45	ALLOWANCES	127,172	127,172	.....
50	SEPARATION PAY	39,244	39,244	.....
55	SOCIAL SECURITY TAX	299,218	299,218	.....
	TOTAL, BUDGET ACTIVITY 1	7,811,838	7,811,838	.....
	ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
60	BASIC PAY	8,610,541	8,610,541	.....
65	RETIRED PAY ACCRUAL	2,789,555	2,789,555	.....
80	BASIC ALLOWANCE FOR HOUSING	3,977,998	3,929,998	- 48,000
85	INCENTIVE PAYS	103,672	103,672	.....
90	SPECIAL PAYS	877,215	817,215	- 60,000
95	ALLOWANCES	590,803	590,803	.....
100	SEPARATION PAY	255,663	255,663	.....
105	SOCIAL SECURITY TAX	658,707	658,707	.....
	TOTAL, BUDGET ACTIVITY 2	17,864,154	17,756,154	- 108,000
	ACTIVITY 3: PAY AND ALLOWANCES OF MIDSHIPMEN			
110	MIDSHIPMEN	77,592	77,592	.....
	ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
115	BASIC ALLOWANCE FOR SUBSISTENCE	764,626	764,626	.....
120	SUBSISTENCE-IN-KIND	439,545	439,545	.....
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE	12	12	.....
	TOTAL, BUDGET ACTIVITY 4	1,204,183	1,204,183	.....
	ACTIVITY 5: PERMANENT CHANGE OF STATION			
125	ACCESSION TRAVEL	102,042	102,042	.....
130	TRAINING TRAVEL	96,869	96,869	.....
135	OPERATIONAL TRAVEL	272,379	245,141	- 27,238
140	ROTATIONAL TRAVEL	301,392	271,253	- 30,139
145	SEPARATION TRAVEL	133,977	133,977	.....
150	TRAVEL OF ORGANIZED UNITS	36,790	36,790	.....
155	NON-TEMPORARY STORAGE	1,212	1,212	.....
160	TEMPORARY LODGING EXPENSE	8,545	8,545	.....
165	OTHER	3,514	3,514	.....
	TOTAL, BUDGET ACTIVITY 5	956,720	899,343	- 57,377
	ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
170	APPREHENSION OF MILITARY DESERTERS	199	199	.....
175	INTEREST ON UNIFORMED SERVICES SAVINGS	1,660	1,660	.....
180	DEATH GRATUITIES	17,400	17,400	.....
185	UNEMPLOYMENT BENEFITS	124,716	116,716	- 8,000
195	EDUCATION BENEFITS	18,809	18,809	.....
200	ADOPTION EXPENSES	210	210	.....
210	TRANSPORTATION SUBSIDY	5,750	5,750	.....
215	PARTIAL DISLOCATION ALLOWANCE	92	92	.....
217	RESERVE OFFICERS TRAINING CORPS (ROTC)	21,271	21,271	.....
218	JUNIOR ROTC	14,069	14,069	.....
	TOTAL, BUDGET ACTIVITY 6	204,176	196,176	- 8,000
	LESS REIMBURSABLES	- 294,219	- 294,219	.....
	UNDISTRIBUTED ADJUSTMENT .....	.....	- 44,452	- 44,452
	TOTAL, ACTIVE FORCES, NAVY	27,824,444	27,606,615	- 217,829
	TOTAL, MILITARY PERSONNEL, NAVY	27,824,444	27,606,615	- 217,829

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	BA 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
80	Basic Allowance For Housing	3,977,998	3,929,998	- 48,000
	Improving funds management: Excess to requirement			- 48,000
90	Special Pays	877,215	817,215	- 60,000
	Improving funds management: Reenlistment bonuses excess to requirement			- 60,000
	BA 5: PERMANENT CHANGE OF STATION TRAVEL			
135	Operational Travel	272,379	245,141	- 27,238
	Improving funds management: PCS efficiency			- 27,238
140	Rotational Travel	301,392	271,253	- 30,139
	Improving funds management: PCS efficiency			- 30,139
	BA 6: OTHER MILITARY PERSONNEL COSTS			
185	Unemployment Benefits	124,716	116,716	- 8,000
	Improving funds management: Excess to requirement			- 8,000
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances		- 44,452	- 44,452

MILITARY PERSONNEL, MARINE CORPS

Appropriations, 2013 ¹ \$12,515,011,000
 Budget estimate, 2014 12,905,216,000
 Committee recommendation 12,720,114,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$12,720,114,000. This is \$185,102,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	MILITARY PERSONNEL, MARINE CORPS			
	ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
5	BASIC PAY	1,458,728	1,459,828	+ 1,100
10	RETIRED PAY ACCRUAL	472,134	472,134	
25	BASIC ALLOWANCE FOR HOUSING	479,739	479,739	
30	BASIC ALLOWANCE FOR SUBSISTENCE	61,565	61,565	
35	INCENTIVE PAYS	40,634	40,634	
40	SPECIAL PAYS	12,746	12,746	
45	ALLOWANCES	43,866	43,866	
50	SEPARATION PAY	16,856	16,856	
55	SOCIAL SECURITY TAX	110,942	110,942	
	TOTAL, BUDGET ACTIVITY 1	2,697,210	2,698,310	+ 1,100
	ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
60	BASIC PAY	4,746,121	4,703,321	- 42,800
65	RETIRED PAY ACCRUAL	1,533,530	1,533,530	

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
80	BASIC ALLOWANCE FOR HOUSING	1,652,636	1,652,636	.....
85	INCENTIVE PAYS	9,832	9,832	.....
90	SPECIAL PAYS	154,862	125,862	-29,000
95	ALLOWANCES	335,728	335,728	.....
100	SEPARATION PAY	73,213	73,213	.....
105	SOCIAL SECURITY TAX	362,126	362,126	.....
	TOTAL, BUDGET ACTIVITY 2	8,868,048	8,796,248	-71,800
	ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
115	BASIC ALLOWANCE FOR SUBSISTENCE	438,034	438,034	.....
120	SUBSISTENCE-IN-KIND	296,986	296,986	.....
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE	10	10	.....
	TOTAL, BUDGET ACTIVITY 4	735,030	735,030	.....
	ACTIVITY 5: PERMANENT CHANGE OF STATION			
125	ACCESSION TRAVEL	57,933	57,933	.....
130	TRAINING TRAVEL	23,061	23,061	.....
135	OPERATIONAL TRAVEL	209,371	188,434	-20,937
140	ROTATIONAL TRAVEL	101,809	95,128	-6,681
145	SEPARATION TRAVEL	93,399	93,399	.....
150	TRAVEL OF ORGANIZED UNITS	784	784	.....
155	NON-TEMPORARY STORAGE	6,888	6,888	.....
160	TEMPORARY LODGING EXPENSE	14,918	14,918	.....
165	OTHER	3,312	3,312	.....
	TOTAL, BUDGET ACTIVITY 5	511,475	483,857	-27,618
	ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
170	APPREHENSION OF MILITARY DESERTERS	751	751	.....
175	INTEREST ON UNIFORMED SERVICES SAVINGS	20	20	.....
180	DEATH GRATUITIES	10,100	10,100	.....
185	UNEMPLOYMENT BENEFITS	96,264	96,264	.....
195	EDUCATION BENEFITS	2,375	2,375	.....
200	ADOPTION EXPENSES	72	72	.....
210	TRANSPORTATION SUBSIDY	3,085	3,085	.....
215	PARTIAL DISLOCATION ALLOWANCE	102	102	.....
218	JUNIOR ROTC	5,035	5,035	.....
	TOTAL, BUDGET ACTIVITY 6	117,804	117,804	.....
	LESS REIMBURSABLES	-24,351	-24,351	.....
	UNDISTRIBUTED ADJUSTMENT .....	.....	-86,784	-86,784
	TOTAL, ACTIVE FORCES, MARINE CORPS	12,905,216	12,720,114	-185,102
	TOTAL, MILITARY PERSONNEL, MARINE CORPS	12,905,216	12,720,114	-185,102

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
5	BA 1: PAY AND ALLOWANCES OF OFFICERS			
	Basic Pay	1,458,728	1,459,828	+1,100
	Marine Corps unfunded requirement: Marine Security Guard expansion .....	.....	.....	+1,100

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	BA 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
60	Basic Pay	4,746,121	4,703,321	-42,800
	Improving funds management: Projected underexecution ..			-66,000
	Marine Corps unfunded requirement: Marine Security Guard expansion			+23,200
90	Special Pays	154,862	125,862	-29,000
	Improving funds management: Projected underexecution ..			-10,000
	Improving funds management: Reenlistment bonuses excess to requirement			-19,000
	BA 5: PERMANENT CHANGE OF STATION TRAVEL			
135	Operational Travel	209,371	188,434	-20,937
	Improving funds management: PCS efficiency			-20,937
140	Rotational Travel	101,809	95,128	-6,681
	Improving funds management: PCS efficiency			-10,181
	Marine Corps unfunded requirement: Marine Security Guard expansion			+3,500
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances		-86,784	-86,784

MILITARY PERSONNEL, AIR FORCE

Appropriations, 2013 ¹	\$28,015,805,000
Budget estimate, 2014	28,519,877,000
Committee recommendation	28,252,060,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$28,252,060,000. This is \$267,817,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	MILITARY PERSONNEL, AIR FORCE			
	ACTIVITY 1: PAY AND ALLOWANCES OF OFFICERS			
5	BASIC PAY	4,896,132	4,856,132	-40,000
10	RETIRED PAY ACCRUAL	1,577,877	1,577,877	
25	BASIC ALLOWANCE FOR HOUSING	1,498,352	1,498,352	
30	BASIC ALLOWANCE FOR SUBSISTENCE	197,950	197,950	
35	INCENTIVE PAYS	206,177	206,177	
40	SPECIAL PAYS	303,634	303,634	
45	ALLOWANCES	134,661	134,661	
50	SEPARATION PAY	122,844	122,844	
55	SOCIAL SECURITY TAX	372,960	372,960	
	TOTAL, BUDGET ACTIVITY 1	9,310,587	9,270,587	-40,000
	ACTIVITY 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
60	BASIC PAY	8,764,297	8,759,297	-5,000
65	RETIRED PAY ACCRUAL	2,831,706	2,831,706	
80	BASIC ALLOWANCE FOR HOUSING	3,610,470	3,610,470	
85	INCENTIVE PAYS	42,599	42,599	
90	SPECIAL PAYS	341,821	341,821	
95	ALLOWANCES	590,403	590,403	

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
100	SEPARATION PAY	176,663	176,663	.....
105	SOCIAL SECURITY TAX	670,467	670,467	.....
	TOTAL, BUDGET ACTIVITY 2	17,028,426	17,023,426	- 5,000
	ACTIVITY 3: PAY AND ALLOWANCES OF CADETS			
110	ACADEMY CADETS	69,612	69,612	.....
	ACTIVITY 4: SUBSISTENCE OF ENLISTED PERSONNEL			
115	BASIC ALLOWANCE FOR SUBSISTENCE	977,880	977,880	.....
120	SUBSISTENCE-IN-KIND	156,439	156,439	.....
121	FAMILY SUBSISTENCE SUPPLEMENTAL ALLOWANCE	33	33	.....
	TOTAL, BUDGET ACTIVITY 4	1,134,352	1,134,352	.....
	ACTIVITY 5: PERMANENT CHANGE OF STATION			
125	ACCESSION TRAVEL	86,485	86,485	.....
130	TRAINING TRAVEL	79,127	66,127	- 13,000
135	OPERATIONAL TRAVEL	327,304	294,574	- 32,730
140	ROTATIONAL TRAVEL	512,982	461,684	- 51,298
145	SEPARATION TRAVEL	169,760	169,760	.....
150	TRAVEL OF ORGANIZED UNITS	16,123	16,123	.....
155	NON-TEMPORARY STORAGE	41,132	41,132	.....
160	TEMPORARY LODGING EXPENSE	30,183	30,183	.....
	TOTAL, BUDGET ACTIVITY 5	1,263,096	1,166,068	- 97,028
	ACTIVITY 6: OTHER MILITARY PERSONNEL COSTS			
170	APPREHENSION OF MILITARY DESERTERS	124	124	.....
175	INTEREST ON UNIFORMED SERVICES SAVINGS	3,440	3,440	.....
180	DEATH GRATUITIES	16,500	16,500	.....
185	UNEMPLOYMENT BENEFITS	65,562	65,562	.....
195	EDUCATION BENEFITS	209	209	.....
200	ADOPTION EXPENSES	628	628	.....
210	TRANSPORTATION SUBSIDY	5,900	5,900	.....
215	PARTIAL DISLOCATION ALLOWANCE	1,930	1,930	.....
217	RESERVE OFFICERS TRAINING CORPS (ROTC)	29,849	29,849	.....
218	JUNIOR ROTC	16,373	16,373	.....
	TOTAL, BUDGET ACTIVITY 6	140,515	140,515	.....
	LESS REIMBURSABLES	- 426,711	- 426,711	.....
	UNDISTRIBUTED ADJUSTMENT .....	.....	- 125,789	- 125,789
	TOTAL, ACTIVE FORCES, AIR FORCE	28,519,877	28,252,060	- 267,817
	TOTAL, MILITARY PERSONNEL, AIR FORCE	28,519,877	28,252,060	- 267,817

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	BA 1: PAY AND ALLOWANCES OF OFFICERS			
5	Basic Pay	4,896,132	4,856,132	- 40,000
	Improving funds management: Lower than budgeted strength levels .....	.....	.....	- 40,000
	BA 2: PAY AND ALLOWANCES OF ENLISTED PERSONNEL			
60	Basic Pay	8,764,297	8,759,297	- 5,000

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	Improving funds management: Active Duty for Operational Support excess to requirement			- 5,000
	BA 5: PERMANENT CHANGE OF STATION TRAVEL			
130	Training Travel	79,127	66,127	- 13,000
	Improving funds management: Excess to requirement ..			- 13,000
135	Operational Travel	327,304	294,574	- 32,730
	Improving funds management: PCS efficiency			- 32,730
140	Rotational Travel	512,982	461,684	- 51,298
	Improving funds management: PCS efficiency			- 51,298
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances ...		- 125,789	- 125,789

RESERVE PERSONNEL, ARMY

Appropriations, 2013 ¹	\$4,450,941,000
Budget estimate, 2014	4,565,261,000
Committee recommendation	4,430,784,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$4,430,784,000. This is \$134,477,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	RESERVE PERSONNEL, ARMY			
	ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	1,578,274	1,558,274	- 20,000
20	PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)	39,508	39,508	
30	PAY GROUP F TRAINING (RECRUITS)	276,721	265,221	- 11,500
40	PAY GROUP P TRAINING (PIPELINE RECRUITS)	13,225	13,225	
60	MOBILIZATION TRAINING	7,629	7,629	
70	SCHOOL TRAINING	206,138	206,138	
80	SPECIAL TRAINING	261,954	261,954	
90	ADMINISTRATION AND SUPPORT	2,034,705	2,034,705	
100	EDUCATION BENEFITS	22,687	22,687	
120	HEALTH PROFESSION SCHOLARSHIP	63,459	63,459	
130	OTHER PROGRAMS	60,961	60,961	
	TOTAL, BUDGET ACTIVITY 1	4,565,261	4,533,761	- 31,500
	UNDISTRIBUTED ADJUSTMENT		- 102,977	- 102,977
	TOTAL RESERVE PERSONNEL, ARMY	4,565,261	4,430,784	- 134,477

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	BA 1: UNIT AND INDIVIDUAL TRAINING			
10	Pay Group A Training (15 Days & Drills 24/48)	1,578,274	1,558,274	-20,000
	Improving funds management: Lower than budgeted strength levels			-20,000
30	Pay Group F Training (Recruits)	276,721	265,221	-11,500
	Improving funds management: Projected underexecution			-11,500
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances		-102,977	-102,977

RESERVE PERSONNEL, NAVY

Appropriations, 2013 ¹	\$1,871,550,000
Budget estimate, 2014	1,891,936,000
Committee recommendation	1,846,795,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$1,846,795,000. This is \$45,141,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	RESERVE PERSONNEL, NAVY			
	ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	602,319	602,319	.....
20	PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)	9,489	9,489	.....
30	PAY GROUP F TRAINING (RECRUITS)	50,501	50,501	.....
60	MOBILIZATION TRAINING	8,986	8,986	.....
70	SCHOOL TRAINING	55,326	50,726	-4,600
80	SPECIAL TRAINING	101,870	89,470	-12,400
90	ADMINISTRATION AND SUPPORT	1,006,454	1,002,454	-4,000
100	EDUCATION BENEFITS	104	104	.....
120	HEALTH PROFESSION SCHOLARSHIP	56,887	56,887	.....
	TOTAL, BUDGET ACTIVITY 1	1,891,936	1,870,936	-21,000
	UNDISTRIBUTED ADJUSTMENT .....	.....	-24,141	-24,141
	TOTAL, RESERVE PERSONNEL, NAVY	1,891,936	1,846,795	-45,141

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
70	BA 1: UNIT AND INDIVIDUAL TRAINING			
	School Training	55,326	50,726	-4,600

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	Improving funds management: Unit conversion training excess to requirement			- 4,600
80	Special Training	101,870	89,470	- 12,400
	Improving funds management: Active Duty special training excess to requirement			- 12,400
90	Administration and Support	1,006,454	1,002,454	- 4,000
	Improving funds management: Full-time support bonuses excess to requirement			- 1,000
	Improving funds management: Officer retention bonuses excess to requirement			- 3,000
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances		- 24,141	- 24,141

RESERVE PERSONNEL, MARINE CORPS

Appropriations, 2013 ¹	\$657,382,000
Budget estimate, 2014	677,499,000
Committee recommendation	657,841,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$657,841,000. This is \$19,658,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	RESERVE PERSONNEL, MARINE CORPS			
	ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	233,722	233,722	.....
20	PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)	30,555	30,555	.....
30	PAY GROUP F TRAINING (RECRUITS)	135,088	135,088	.....
60	MOBILIZATION TRAINING	3,677	3,677	.....
70	SCHOOL TRAINING	19,448	19,448	.....
80	SPECIAL TRAINING	18,968	18,968	.....
90	ADMINISTRATION AND SUPPORT	227,453	217,453	- 10,000
95	PLATOON LEADER CLASS	7,770	7,770	.....
100	EDUCATION BENEFITS	818	818	.....
	TOTAL, BUDGET ACTIVITY 1	677,499	667,499	- 10,000
	UNDISTRIBUTED ADJUSTMENT		- 9,658	- 9,658
	TOTAL, RESERVE PERSONNEL, MARINE CORPS	677,499	657,841	- 19,658

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	BA 1: UNIT AND INDIVIDUAL TRAINING			
90	Administration And Support	227,453	217,453	-10,000
	Improving funds management: Full-time pay and allowances projected underexecution			-10,000
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances		-9,658	-9,658

RESERVE PERSONNEL, AIR FORCE

Appropriations, 2013 ¹	\$1,720,152,000
Budget estimate, 2014	1,758,629,000
Committee recommendation	1,719,497,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$1,719,497,000. This is \$39,132,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	RESERVE PERSONNEL, AIR FORCE			
	ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	672,181	664,181	-8,000
20	PAY GROUP B TRAINING (BACKFILL FOR ACTIVE DUTY)	104,818	100,068	-4,750
30	PAY GROUP F TRAINING (RECRUITS)	73,281	73,281	
40	PAY GROUP P TRAINING (PIPELINE RECRUITS)	755	755	
60	MOBILIZATION TRAINING	568	568	
70	SCHOOL TRAINING	149,078	149,078	
80	SPECIAL TRAINING	295,335	295,335	
90	ADMINISTRATION AND SUPPORT	388,973	374,973	-14,000
100	EDUCATION BENEFITS	13,507	13,507	
120	HEALTH PROFESSION SCHOLARSHIP	55,220	55,220	
130	OTHER PROGRAMS (ADMIN & SUPPORT)	4,913	4,913	
	TOTAL, BUDGET ACTIVITY 1	1,758,629	1,731,879	-26,750
	UNDISTRIBUTED ADJUSTMENT		-12,382	-12,382
	TOTAL, RESERVE PERSONNEL, AIR FORCE	1,758,629	1,719,497	-39,132

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	BA 1: UNIT AND INDIVIDUAL TRAINING			
10	Pay Group A Training (15 Days & Drills 24/48)	672,181	664,181	-8,000
	Improving funds management: Lower than budgeted officer strength			-8,000

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
20	Pay Group B Training (Backfill for Active Duty)	104,818	100,068	- 4,750
	Improving funds management: Lower than budgeted strength levels			- 4,750
90	Administration and Support	388,973	374,973	- 14,000
	Improving funds management: Reserve incentive program excess to requirement			- 14,000
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances		- 12,382	- 12,382

NATIONAL GUARD PERSONNEL, ARMY

Appropriations, 2013 ¹	\$7,971,044,000
Budget estimate, 2014	8,041,268,000
Committee recommendation	7,959,072,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$7,959,072,000. This is \$82,196,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	NATIONAL GUARD PERSONNEL, ARMY			
	ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	2,400,466	2,392,466	- 8,000
30	PAY GROUP F TRAINING (RECRUITS)	557,753	540,503	- 17,250
40	PAY GROUP P TRAINING (PIPELINE RECRUITS)	35,718	35,718	
70	SCHOOL TRAINING	576,399	576,399	
80	SPECIAL TRAINING	665,242	665,242	
90	ADMINISTRATION AND SUPPORT	3,779,017	3,758,017	- 21,000
100	EDUCATION BENEFITS	26,673	26,673	
	TOTAL, BUDGET ACTIVITY 1	8,041,268	7,995,018	- 46,250
	UNDISTRIBUTED ADJUSTMENT		- 35,946	- 35,946
	TOTAL, NATIONAL GUARD PERSONNEL, ARMY	8,041,268	7,959,072	- 82,196

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	BA1: UNIT AND INDIVIDUAL TRAINING			
10	Pay Group A Training (15 Days & Drills 24/48)	2,400,466	2,392,466	- 8,000
	Improving funds management: Lower than budgeted strength levels			- 8,000
30	Pay Group F Training (Recruits)	557,753	540,503	- 17,250

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	Improving funds management: Lower than budgeted strength levels			- 17,250
90	Administration and Support	3,779,017	3,758,017	- 21,000
	Improving funds management: Enlistment bonuses initial payments excess to requirement			- 21,000
	UNDISTRIBUTED ADJUSTMENT			
	Improving funds management: Unobligated balances ...		- 35,946	- 35,946

NATIONAL GUARD PERSONNEL, AIR FORCE

Appropriations, 2013 ¹	\$3,149,828,000
Budget estimate, 2014	3,177,961,000
Committee recommendation	3,145,144,000

¹ Does not reflect the March 1, 2013, sequester of funds under Public Law 112-25.

The Committee recommends an appropriation of \$3,145,144,000. This is \$32,817,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[In thousands of dollars]

	Item	2014 budget estimate	Committee recommendation	Change from budget estimate
	NATIONAL GUARD PERSONNEL, AIR FORCE			
	ACTIVITY 1: RESERVE COMPONENT TRAINING AND SUPPORT			
10	PAY GROUP A TRAINING (15 DAYS & DRILLS 24/48)	943,573	925,573	- 18,000
30	PAY GROUP F TRAINING (RECRUITS)	111,468	111,468	
40	PAY GROUP P TRAINING (PIPELINE RECRUITS)	5,006	5,006	
70	SCHOOL TRAINING	250,327	250,327	
80	SPECIAL TRAINING	165,588	165,588	
90	ADMINISTRATION AND SUPPORT	1,684,563	1,684,563	
100	EDUCATION BENEFITS	17,436	17,436	
	TOTAL, BUDGET ACTIVITY 1	3,177,961	3,159,961	- 18,000
	UNDISTRIBUTED ADJUSTMENT		- 14,817	- 14,817
	TOTAL, NATIONAL GUARD PERSONNEL, AIR FORCE	3,177,961	3,145,144	- 32,817

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	BA 1: UNIT AND INDIVIDUAL TRAINING			
10	Pay Group A Training (15 Days & Drills 24/48)	943,573	925,573	- 18,000
	Improving funds management: Travel active duty for training projected underexecution			- 18,000

[In thousands of dollars]

Line	Item	2014 budget estimate	Committee recommendation	Change from budget request
	UNDISTRIBUTED ADJUSTMENT Improving funds management: Unobligated balances .....	.....	-14,817	-14,817