Unclussified RETROGRAMMING ACTION - INTERNA	LE REI ROCKATIVITING PAGET OF
Subject: Defense Modernization Account Transfer #2	DoD Serial Number:
Appropriation Title: Various Appropriations	FY 25-63 IR
	Includes Transfer?
	Yes
· · · · · · · · · · · · · · · · · · ·	Thousands of Dollars)
EV 25 62 ID	

Component Serial Number:	(Amounts in Thousands of Dollars)							
FY 25-63 IR	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

Pursuant to 10 U.S.C. § 3136(c), this reprogramming action transfers \$0.054 million from the Procurement of Ammunition, Navy and Marine Corps 23/25 appropriation to the Defense Modernization Account. These amounts and sources have been determined to be available for transfer as excess to the requirements of their respective programs as a result of efficiencies, economies, and other cost savings achieved in carrying out an acquisition program, consistent with 10 U.S.C. § 3136(c)(1)(B)(i). Amounts transferred to the Defense Modernization Account will remain available for transfer and obligation until the end of the third fiscal year that follows the fiscal year in which the amounts are deposited into the account. This reprogramming action will not cause the balance of the Defense Modernization Account to exceed \$1 billion.

FY 2025 REPROGRAMMING INCREASE:	<u>+54</u>	
<u>DEFENSE-WIDE INCREASE</u>	<u>+54</u>	
Defense Modernization Account, Defense-Wide, 25/28	<u>+54</u>	
Budget Activity 02: Navy	- +54	54

Explanation: Pursuant to 10 U.S.C. § 3136(c)(1)(B)(i), unexpired funds in appropriations accounts that are available for new obligations and that, as a result of economies, efficiencies, and other savings achieved in carrying out an acquisition program, are excess to the requirements of that program may be transferred to Defense Modernization Account.

X 1 2025 REI NO GREENING DECK			<u> </u>	
Procurement of Ammunition, Navy an	d Marine C	Corps, 23/25	<u>-54</u>	
Budget Activity 01: Procurement of Am	munition, N	avy		
Other Ship Gun Ammunition 54	1,483	54,483	-13	54,469

<u>Explanation</u>: Funds are available for transfer to the Defense Modernization Account, Defense-Wide, from the Other Ship Gun Ammunition program due to favorable contract pricing. All validated operational and training requirements were satisfied, leaving unobligated balances resulting from efficiencies that are excess to program needs.

Approved (Signature and Date)

FY 2025 REPROGRAMMING DECREASE:

9-30-25

-54

DD 1415-3

Component Serial Number: FY 25-63 IR Program Base Reflecting Program Previously Approved by Sec Def Line Item Quantity Amount	Subject: Defense Moderni Appropriation Title: Variou			sfer]	DoD Serial N FY25-6	
Program Base Reflecting Congressional Action Approved by Sec Def Line Item Quantity Amount Qu									
Congressional Action Approved by See Def Reprogramming Action Approved by See Def	•			(A	mounts in Tho	usands of Dolla	rs)	-	
Small Arms & Landing Party Ammo 61,555 61,555 -38 Explanation: Funds are available for transfer to the Defense Modernization Account, Defense-Wide, the Small Arms & Landing Party Ammo program due to favorable contract pricing. All validated operational and training requirements were satisfied, leaving unobligated balances resulting from efficiencies that are excess to program needs. Pyrotechnic and Demolition 13,935 13,935 -3 Explanation: Funds are available for transfer to the Defense Modernization Account, Defense-Wide, the Pyrotechnic and Demolition program due to favorable contract pricing. All validated operational attraining requirements were satisfied, leaving unobligated balances resulting from efficiencies that are expressed to the program of the pyrotechnic and Demolition program due to favorable contract pricing. All validated operational attraining requirements were satisfied, leaving unobligated balances resulting from efficiencies that are expressed to the program of the pyrotechnic and period to the pyrotechnic and p	FY 25-63 IR	9.				ming Action	tion Revised Progr		
Small Arms & Landing Party Ammo 61,555 61,555 -38 Explanation: Funds are available for transfer to the Defense Modernization Account, Defense-Wide, the Small Arms & Landing Party Ammo program due to favorable contract pricing. All validated operational and training requirements were satisfied, leaving unobligated balances resulting from efficiencies that are excess to program needs. Pyrotechnic and Demolition 13,935 13,935 -3 Explanation: Funds are available for transfer to the Defense Modernization Account, Defense-Wide, the Pyrotechnic and Demolition program due to favorable contract pricing. All validated operational attraining requirements were satisfied, leaving unobligated balances resulting from efficiencies that are explanation.	Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
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13,935 13,935 -3 Explanation: Funds are available for transfer to the Defense Modernization Account, Defense-Wide, the Pyrotechnic and Demolition program due to favorable contract pricing. All validated operational araining requirements were satisfied, leaving unobligated balances resulting from efficiencies that are of the program o	he Small Arms & Landir pperational and training r	ng Party An equiremen	mmo progr ts were sat	ram due to	favorable	contract pr	icing. All	validated	e, from
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			15,955		13,935		-3		13,931
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