


Ministry of Defence  
Department of Military Affairs  
D (Pay/Services)

**Subject : Ceiling in respect of Office Expenditure on Hospitality – Reg.**

Reference – MoD ID Note No. 1(5)/2019-D(Pay/Services) dated 13.10.2020.

2. In this regard, a copy of the amendment issued with regard to Para 2(c) of the above mentioned ID Note, is enclosed.



(T Johnson)  
Gp Capt  
Director (Pay/Services)

Encl : As above.

**TRIPAS**

MoD ID No. 1(5)/2019/D(Pay/Services) dated 25.06.2021

Copy to:

(1) AHQ (PS-3) : For information.

✓(2) Guard File.

No.11-1/2016/E.II B(7<sup>th</sup> CPC)/Pt.III(C)  
GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
Department of Expenditure  
(7<sup>th</sup> CPC matters)

North Block, New Delhi  
Dated: 31<sup>st</sup> March, 2021

OFFICE MEMORANDUM

**Subject:** Ceilings in respect of Office Expenditure on hospitality-  
regarding.

The undersigned is directed to refer to this Department's OM of even No. dated 10.04.2018 vide which ceilings of Office Expenditure on Hospitality were fixed in respect of Defence Forces Officers. With reference to M/o Defence ID No. 1(5)/2019-D(Pay/Services) dated 11.03.2021 regarding amendment in Sl. No. 5 of Para 2, the proposal has been considered in this Department and Sl. No. 5 of Para 2 of this Department's OM of even No. dated 10.04.2018 is amended as under:

**FOR** Commanding Officer and equivalent

**READ** Commanding Officer of the rank of Colonel & equivalent

2. Other contents of this Department's OM dated 10.04.2018 will remain same.
3. The prescribed ceilings @ ₹1800/- per month in respect of 'Commanding Officer of the rank of Colonel & equivalent' will be effective from the date of issue of this OM
4. This is issued with the approval of the Secretary (Expenditure).



(Nirmala Dev)  
Director (EG)  
23093276

To

Ministry of Defence,  
(Addl. FA – RS & JS),  
South Block, (Room No. 131-A)  
New Delhi