


**CENTRAL RESEARCH INSTITUTE, KASALI**

Details of Domestic Travel by the Head of the Department during Financial Year 2025-26

Sr. No.	Name & Designation	Place Visited	Period of Visit	Number of members in Official Delegation	Expenditure on Visit
1.	Dr. Dimple Kasana Director	New-Delhi	20.03.2025 To 22.03.2025	One	Rs. 39239/-
2.	-do-	New-Delhi	11.03.2025 To 13.03.2025	One	Rs. 32604/-
3.	-do-	Ambala	15.05.2025	One	Rs. 4434/-
4.	-do-	New-Delhi	27.05.2025 To 29.05.2025	One	Rs. 34727/-
5.	-do-	New-Delhi	15.06.2025 To 18.06.2025	One	Rs. 39453/-
6.	-do-	Jammu	13.07.2025 To 16.07.2025	One	Rs. 15861/-
7.	-do-	New-Delhi	07.08.2025 To 10.08.2025	One	Rs. 26141/-
8.	-do-	New-Delhi	21.09.2025 To 23.09.2025	One	Rs. 37295/-
9.	-do-	New-Delhi	19.11.2025 To 21.11.2025	One	Rs. 29381/-
10.	-do-	New-Delhi	23.12.2025 To 25.12.2025	One	Rs. 25275/-
11.	-do-	New-Delhi	01.01.2026 To 03.01.2026	One	Rs. 31382/-
12.	-do-	Chandigarh	05.03.2026 To 10.03.2026	One	Rs. 57246/-
<b>TOTAL</b>					<b>Rs. 3,73,038/-</b>

Details of Foreign Travel by the Head of the Department during Financial Year 2025-26

Sr. No.	Name & Designation	Place Visited	Period of Visit	Number of members in Official Delegation	Expenditure on Visit
1.	Dr. Dimple Kasana Director	NIL	NIL	NIL	NIL

  
Sr. Accounts Officer  
Central Research Institute  
Kasauli, Solan (H.P.)