

**SCHEDULE OF BUDGET APPROPRIATIONS
FISCAL YEAR 2016-2017
APPROVED ESTIMATES**

**DRUG REGULATORY AUTHORITY
SECRETARIAT**

(Nu in Millions)

| PRO GRAM CODE | SUB PRO GRAM CODE | ACT CODE | S ACT CODE | FIN. ITEM CODE | OB JECT CODE | TITLE | APPROPRIATIONS | | | | | FIN. TYPE | COMMENTS |
|---------------------|----------------------------|-------------|---------------|----------------------|--------------------|---|----------------|--------------|---------|-----------|-------|---------------|----------|
| | | | | | | | CURRENT | CAPITAL | LENDING | REPAYMENT | TOTAL | | |
| 025 | | | | | | DRUG REGULATORY SERVICES | | | | | | | |
| | 001 | | | | | GENERAL ADMINISTRATION & DIRECTION SERVICES | | | | | | | |
| | | 001.00 | | | | SECRETARIAT SERVICES | | | | | | | |
| | | | 001.01 | | | ADMINISTRATION AND MANAGEMENT SERVICES | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | 01.01 | | Pay and Allowances | 7.627 | | | | | 7.627 | |
| | | | | 11.01 | | Travel - Incountry | 1.069 | | | | | 1.069 | |
| | | | | 12.01 | | Utilities -Telephones, Telex, Fax, E-mail, Internet | 0.300 | | | | | 0.300 | |
| | | | | 12.02 | | Utilities -Telegram, Wireless Transmission, Postage | 0.095 | | | | | 0.095 | |
| | | | | 12.03 | | Utilities - Electricity, Water, Sewerage | 0.060 | | | | | 0.060 | |
| | | | | 13.01 | | Rental of Properties - Buildings | 0.600 | | | | | 0.600 | |
| | | | | 14.01 | | S & M - Office Supplies, Printing, Publications | 0.160 | | | | | 0.160 | |
| | | | | 14.06 | | S & M - Uniforms, Extension Kits, Linens | 0.020 | | | | | 0.020 | |
| | | | | 15.01 | | Maintenance of Property - Buildings | 0.050 | | | | | 0.050 | |
| | | | | 15.02 | | Maintenance of Property - Vehicles | 0.258 | | | | | 0.258 | |
| | | | | 15.05 | | Maintenance of Property - Equipment | 0.030 | | | | | 0.030 | |
| | | | | 15.07 | | Maintenance of Property - Computers | 0.020 | | | | | 0.020 | |
| | | | | 17.01 | | Op. Exp. - Advertising | 0.151 | | | | | 0.151 | |
| | | | | 17.02 | | Op. Exp. - Taxes, Duties, Royalties, Handling Charges, Bank Charges | 0.005 | | | | | 0.005 | |
| | | | | 18.01 | | Hospitality & Entertainment | 0.080 | | | | | 0.080 | |
| | | | | 24.03 | | Contributions - Provident Fund | 0.639 | | | | | 0.639 | |
| | | | | 54.01 | | Furniture | | 0.070 | | | | 0.070 | |
| | | | | 54.02 | | Office Equipment | | 0.100 | | | | 0.100 | |
| | | | | 54.03 | | Computers & Peripherals | | 0.070 | | | | 0.070 | |
| | | | | | | TOTAL FINANCING ITEM CODE | 11.164 | 0.240 | | | | 11.404 | |
| | | | | | | TOTAL SUB-ACTIVITY | 11.164 | 0.240 | | | | 11.404 | |
| | | | | | | TOTAL ACTIVITY | 11.164 | 0.240 | | | | 11.404 | |
| | | 002.00 | | | | GENERAL PROVISION FOR NEW APPOINTMENT | | | | | | | |
| | | | 002.01 | | | GENERAL PROVISIONS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 26.01 | General Provisions | 0.169 | | | | | 0.169 | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.169 | | | | | 0.169 | |

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| | | | | | | | CURRENT | CAPITAL | LENDING | REPAYMENT | TOTAL | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.169 | | | | | 0.169 | |
| | | | | | | TOTAL ACTIVITY | 0.169 | | | | | 0.169 | |
| | 003.00 | | | | | REGISTRATION OF TTI TEST KITS & DIAGNOSTICS FOR BLOOD & BLOOD PRODUCTS | | | | | | | |
| | | 003.01 | | | | REGISTRATION OF TTI TEST KITS & DIAGNOSTICS FOR BLOOD & BLOOD PRODUCTS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL ACTIVITY | | 0.200 | | | | 0.200 | |
| | 004.00 | | | | | TECHNICAL EVALUATION OF MEDICINAL PRODUCT DOSSIERS | | | | | | | |
| | | 004.01 | | | | TECHNICAL EVALUATION OF MEDICINAL PRODUCT DOSSIERS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.600 | | | | 0.600 | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.600 | | | | 0.600 | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.600 | | | | 0.600 | |
| | | | | | | TOTAL ACTIVITY | | 0.600 | | | | 0.600 | |
| | 005.00 | | | | | SENSITIZATION/AWARENESS/COORDINATION PROGRAMME WITH WHOLESALERS, COMPETENT PERSON AND OTHER STAKE HOLDERS | | | | | | | |
| | | 005.01 | | | | SENSITIZATION/AWARENESS/COORDINATION PROGRAMME WITH WHOLESALERS, COMPETENT PERSON AND OTHER STAKE HOLDERS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL ACTIVITY | | 0.200 | | | | 0.200 | |
| | 006.00 | | | | | INSPECTION OF GOVERNMENT HEALTH SERVICES AND VETERINARY | | | | | | | |
| | | 006.01 | | | | INSPECTION OF GOVERNMENT HEALTH SERVICES AND VETERINARY | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |

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| | | | | | | | CURRENT | CAPITAL | LENDING | REPAYMENT | TOTAL | | |
| | | | | | 11.01 | Travel - Incountry | 0.400 | | | | 0.400 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.400 | | | | 0.400 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.400 | | | | 0.400 | | |
| | | | | | | TOTAL ACTIVITY | 0.400 | | | | 0.400 | | |
| | 007.00 | | | | | INSPECTION OF PRIVATE SERVICES & PROJECT CLINICS/DISPENSARIES | | | | | | | |
| | | | 007.01 | | | INSPECTION OF PRIVATE SERVICES & PROJECT CLINICS/DISPENSARIES | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 11.01 | Travel - Incountry | 0.200 | | | | 0.200 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.200 | | | | 0.200 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.200 | | | | 0.200 | | |
| | | | | | | TOTAL ACTIVITY | 0.200 | | | | 0.200 | | |
| | 008.00 | | | | | QUALITY SYSTEM AUDIT OF BLOOD CENTERS & BLOOD STORAGE CENTERS | | | | | | | |
| | | | 008.01 | | | QUALITY SYSTEM AUDIT OF BLOOD CENTERS & BLOOD STORAGE CENTERS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.300 | | | 0.300 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.300 | | | 0.300 | | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.300 | | | 0.300 | | |
| | | | | | | TOTAL ACTIVITY | | 0.300 | | | 0.300 | | |
| | 009.00 | | | | | GMP INSPECTION OF PHARMACEUTICALS MANUFACTURING FIRMS IN-COUNTRY | | | | | | | |
| | | | 009.01 | | | GMP INSPECTION OF PHARMACEUTICALS MANUFACTURING FIRMS IN-COUNTRY | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.250 | | | 0.250 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.250 | | | 0.250 | | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.250 | | | 0.250 | | |
| | | | | | | TOTAL ACTIVITY | | 0.250 | | | 0.250 | | |
| | 010.00 | | | | | SENSITIZATION WORKSHOP ON BLOOD AND BLOOD PRODUCTS REGULATION OF BHUTAN 2015 | | | | | | | |
| | | | 010.01 | | | SENSITIZATION WORKSHOP ON BLOOD AND BLOOD PRODUCTS REGULATION OF BHUTAN 2015 | | | | | | | |

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| | | | | | | | CURRENT | CAPITAL | LENDING | REPAYMENT | TOTAL | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL ACTIVITY | | 0.200 | | | | 0.200 | |
| | 011.00 | | | | | DEVELOPMENT AND TRAINING ON REGULATORY PROCEDURES FOR BLOOD CENTERS & STORAGE CENTERS | | | | | | | |
| | | | 011.01 | | | DEVELOPMENT AND TRAINING ON REGULATORY PROCEDURES FOR BLOOD CENTERS & STORAGE CENTERS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.200 | | | | 0.200 | |
| | | | | | | TOTAL ACTIVITY | | 0.200 | | | | 0.200 | |
| | 012.00 | | | | | COLD CHAIN MONITORING OF EPI AND VETERINARY VACCINES | | | | | | | |
| | | | 012.01 | | | COLD CHAIN MONITORING OF EPI AND VETERINARY VACCINES | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 45.02 | Training - Others | | 0.250 | | | | 0.250 | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.250 | | | | 0.250 | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.250 | | | | 0.250 | |
| | | | | | | TOTAL ACTIVITY | | 0.250 | | | | 0.250 | |
| | 013.00 | | | | | PROCUREMENT OF REFERENCE STD. REAGENTS FOR MINI LAB TESTING KITS | | | | | | | |
| | | | 013.01 | | | PROCUREMENT OF REFERENCE STD. REAGENTS FOR MINI LAB TESTING KITS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 52.07 | Plant & Equipt. - Hospital/Lab. Equipment | | 0.150 | | | | 0.150 | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.150 | | | | 0.150 | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.150 | | | | 0.150 | |
| | | | | | | TOTAL ACTIVITY | | 0.150 | | | | 0.150 | |
| | 014.00 | | | | | DEVELOPMENT OF QUALITY MANUAL & SOPS | | | | | | | |
| | | | 014.01 | | | DEVELOPMENT OF QUALITY MANUAL & SOPS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |

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| | | | | | | | CURRENT | CAPITAL | LENDING | REPAYMENT | TOTAL | | | |
| | | | | | 45.02 | Training - Others | | 0.200 | | | | 0.200 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.200 | | | | 0.200 | | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.200 | | | | 0.200 | | |
| | | | | | | TOTAL ACTIVITY | | 0.200 | | | | 0.200 | | |
| | 015.00 | | | | | ATTACHMENT OF ONE DRUG INSPECTOR FOR QUALITY INSPECTION OF CONSIGNMENT AT BRANCH OFFICE | | | | | | | | |
| | | | 015.01 | | | ATTACHMENT OF ONE DRUG INSPECTOR FOR QUALITY INSPECTION OF CONSIGNMENT AT BRANCH OFFICE | | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | | |
| | | | | | 11.01 | Travel - Incountry | 0.100 | | | | | 0.100 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.100 | | | | | 0.100 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.100 | | | | | 0.100 | | |
| | | | | | | TOTAL ACTIVITY | 0.100 | | | | | 0.100 | | |
| | 016.00 | | | | | MEDICINAL PRODUCT TESTING AND MONITORING | | | | | | | | |
| | | | 016.01 | | | MEDICINAL PRODUCT TESTING AND MONITORING | | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | | |
| | | | | | 55.01 | Professional Services | | 0.750 | | | | 0.750 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | | 0.750 | | | | 0.750 | | |
| | | | | | | TOTAL SUB-ACTIVITY | | 0.750 | | | | 0.750 | | |
| | | | | | | TOTAL ACTIVITY | | 0.750 | | | | 0.750 | | |
| | 017.00 | | | | | COORDINATION MEETING AMONG REGIONAL CENTRES AND DISTRICTS HOSPITALS ON QUALITY ADR REPORTING AND MONITORING SYSTEM | | | | | | | | |
| | | | 017.01 | | | COORDINATION MEETING AMONG REGIONAL CENTRES AND DISTRICTS HOSPITALS ON QUALITY ADR REPORTING AND MONITORING SYSTEM | | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | | |
| | | | | | 17.08 | Op. Exp. - Incountry Meetings and Celebrations | 0.400 | | | | | 0.400 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.400 | | | | | 0.400 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.400 | | | | | 0.400 | | |
| | | | | | | TOTAL ACTIVITY | 0.400 | | | | | 0.400 | | |
| | 018.00 | | | | | NATIONAL PHARMACOVIGILANCE COMMITTEE MEETING | | | | | | | | |
| | | | 018.01 | | | NATIONAL PHARMACOVIGILANCE COMMITTEE MEETING | | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | | |

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| | | | | | | | CURRENT | CAPITAL | LENDING | REPAYMENT | TOTAL | | |
| | | | | | 17.08 | Op. Exp. - Incountry Meetings and Celebrations | 0.150 | | | | 0.150 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.150 | | | | 0.150 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.150 | | | | 0.150 | | |
| | | | | | | TOTAL ACTIVITY | 0.150 | | | | 0.150 | | |
| | | 019.00 | | | | DEVELOPMENT AND PUBLICATION OF DRA NEWSLETTER | | | | | | | |
| | | | 019.01 | | | DEVELOPMENT AND PUBLICATION OF DRA NEWSLETTER | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 14.01 | S & M - Office Supplies, Printing, Publications | 0.050 | | | | 0.050 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.050 | | | | 0.050 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.050 | | | | 0.050 | | |
| | | | | | | TOTAL ACTIVITY | 0.050 | | | | 0.050 | | |
| | | 020.00 | | | | BHUTAN MEDICINES BOARD (BMB), DRUG TECHNICAL ADVISORY COMMITTEE (DTAC) & BTAC COMMITTEE MEETINGS | | | | | | | |
| | | | 020.01 | | | BHUTAN MEDICINES BOARD(BMB), DRUD TECHNICAL ADVISORY COMMITTEE(DTAC) AND BTAC COMMITTEE MEETINGS | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 17.08 | Op. Exp. - Incountry Meetings and Celebrations | 0.450 | | | | 0.450 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.450 | | | | 0.450 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.450 | | | | 0.450 | | |
| | | | | | | TOTAL ACTIVITY | 0.450 | | | | 0.450 | | |
| | | 021.00 | | | | RENEWAL OF CONTRACT SERVICE AGREEMENT BETWEEN DRA & EXTERNAL LABORATORIES | | | | | | | |
| | | | 021.01 | | | RENEWAL OF CONTRACT SERVICE AGREEMENT BETWEEN DRA & EXTERNAL LABORATORIES | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 11.02 | Travel - Outside Bhutan | 0.151 | | | | 0.151 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.151 | | | | 0.151 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.151 | | | | 0.151 | | |
| | | | | | | TOTAL ACTIVITY | 0.151 | | | | 0.151 | | |
| | | 022.00 | | | | ICDRA/ AMP/SAARC MEETING AND INTERNATIONAL CONFERENCE WITH JOINT TECHNICAL COOPERATION AT THAILAND & INDIA | | | | | | | |

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| | | | | | | | CURRENT | CAPITAL | LENDING | REPAYMENT | TOTAL | | |
| | | | 022.01 | | | ICDRA/ AMP/SAARC MEETING AND INTERNATIONAL CONFERENCE WITH JOINT TECHNICAL COOPERATION AT THAILAND & INDIA | | | | | | | |
| | | | | 0001 | | RGOB Financing | | | | | | | |
| | | | | | 11.02 | Travel - Outside Bhutan | 0.249 | | | | 0.249 | | |
| | | | | | | TOTAL FINANCING ITEM CODE | 0.249 | | | | 0.249 | | |
| | | | | | | TOTAL SUB-ACTIVITY | 0.249 | | | | 0.249 | | |
| | | | | | | TOTAL ACTIVITY | 0.249 | | | | 0.249 | | |
| | | | | | | TOTAL OUTPUT | 13.483 | 3.540 | | | 17.023 | | |
| | | | | | | TOTAL PROGRAM | 13.483 | 3.540 | | | 17.023 | | |
| | | | | | | TOTAL FIELDOFFICE | 13.483 | 3.540 | | | 17.023 | | |
| | | | | | | TOTAL DEPARTMENT | 13.483 | 3.540 | | | 17.023 | | |
| | | | | | | TOTAL AU | 13.483 | 3.540 | | | 17.023 | | |
| | | | | | | TOTAL | 13.483 | 3.540 | | | 17.023 | | |