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## 1. Portal Frontend

## 1.1. Landing Page / Home

When any anonymous site visitor accesses the URL <u>https://www.dgm.gov.bt</u> or <u>https://dgm.gov.bt</u> following landing page is provided. The Landing page provides public information related to minerals and mines. Information is organized as following menus: Home, About DGM, Information, Geoscience Services, FAQ, Contact Us and Downloads.



The page also provides the options to access the following:

- Registration of potential service seekers
- Login option for already registered service seekers
- Access to News and Announcements
- Mines Near You If the Geo Location feature is enabled in the browser, mines nearby are plotted on OSM
- Important Links

• Footer Details -Terms and Conditions, Disclaimer, Privacy

## 1.2. About DGM



About DGM is further categorized into About DGM, Vision and Mission, Organogram, and Who Is Who.

## 1.2.1. About DGM

← → C ⓐ dgm.gov.bt/mas_test/AboutDGM.do			0	) Q 🖻 🕁 📙 🖬 🌘	🔊 🕘 🗯 🗖 🌔 Paused
	Departr version for the second secon	معالیه کورند میلیده ment of Geology and Mines Ministry of Economic Affairs nomic development herough scientific management of internal resource			
Home	About DGM Information Pr	ublications Geoscience Services	FAQ Contact us	Downloads	
About DGM The Department of Geology & Mines is the country's lead age mandaded to carry out mineral resources exploration and devel mineral resources through judicus lease of mining surface coll carry out compliance monitoring of mines and quarties to ensure	ncy responsible for administration and manageme opment through the provision of geoscientific infor- cions and other goodcentific services. Furthermore scientific, sustainable and environment triendly ext	ent of mineral resources of the country. The de mation on minerals, and management of scarce e, the department is also responsible as regula traction of mineral resources of the country.	partment is & equitable fory body to Applications Applications true color	Registration t a registered user, please register her Register Here	e before applying for mining
			Top 5 Min	Heral New Autoral New Cardita Cardita Cardita Cardita Stores ndl	

About DGM provides background of the Department of Geology and Mines.

## 1.2.2. Vision & Mission

Vision and Mission of menu provides the details of Vision, Mission and Objectives of the Department of Geology and Mines.

Varget Report and Sciences of Provide Anti- Provide Anti- Provi	)
Home About DGM Information Publications Geoscience Services FAQ	Contact us Downloads
Vision & Mission Vision: To contribute to sustainable socio-economic development through zero-scientific studies and scientific management of mineral resources in the kingdom.	Applicant Registration If you are not a registered user, please register here before applying for mining applications. Register Here
Mission : • To enable optimal exploitation of the mineral resource in a scientific manner compatible with the social and economic policy of the Royal Government and within the framework of sustainable development, protection of environment, mineral conservation and preservation of the country's precious religious and cultural heritage.	Application Status Check
<ul> <li>To provide input for national development and social welfare to the citizens of Bhutan by opening up venue for investment and employment;</li> <li>To apply geo-scientific expertise in prevention and mitigation of natural disasters resulting from geological hazards, thus contributing to the welfare of all Bhutanese citizens leading to forwards.</li> </ul>	Enter cid/application/license/registration no.
Objectives : • To enhance economic growth through sector diversification. • To enable legal and regulatory framework for sustainable, environment friendly & socially responsible mineral industry in the country.	Top 5 Minerals By Production(Bhutan)
To reduce risk associated with geo-hazards.     To enhance mines leasing, inspection and monitoring.     To strengthen geo-scientific and mining institutional capacity.	Autoria Name      Quartate     Quartate
	4 Stanes 5 mult

## 1.2.3. Organogram

The organogram section of the landing page provides the current organization structure of the Department of Geology and Mines.



## 1.2.4. Who is Who



The Who Is Who Page provides the information of DGM Officials that can be filtered using Divisions and regional offices. Detail of each official includes Name, Designation, Telephone, Email, Mobile and Photo.

## 1.3. Information

Information Tab fetches the data updated in the system and is displayed in the form of Map (mine locations), Production data filtered based on year, production chart and revenue chart.

## 1.3.1. Existing Mines

## **All Existing Mines**



The map is plotting of all the mines that are operational in Bhutan. Click on the location tag to see name of mine, location name and geo-coordinates (longitude and latitude).



## 1.3.2. Annual Production

## **Annual Productions**

Yea	r*	2022	~				
Ye	ar : 2022	2021 2020					
#	Mineral	2019 2018	nt(Nu.)	Export Quantity(MT)	Amount(Nu.)	Total Quantity(MT)	Total Sales Amount(Nu.)
1	Coal	2017	0.000	183.360	156009.510	183.360	156009.510
2	Contruction Material	53.00	8072.000	0.000	0.000	53.000	8072.000
3	Quartzite	12.00	972.270	167.200	12165.180	179.200	13137.450

The annual production figures are generated from the transport permits process in the system by the mine operators.

## 1.4. Publications

These are any publications done by the Department of Geology and Mines. Site visitors can click on the Download button to download the publication. The publication files are in PDF format.

	<u>e</u>	Sustainable so	Ministry of Eco	nomic Affairs		
	Home About DGM	Information	Publications	Geoscience Services	FAQ Contact us Downloads	
Publi	Cations				Applicant Registration If you are not a registered user, please register her for mining applications. Register Here	re before applyir
1	Geoscience and Mining Journal 2020			Download		
2	Geosciences and Mining Journal 2021			Download	Application Status Check Enter cid/application/license/registration no.	Q
3	Pubic Consultation Guidelines			Download	Top 5 Minerals By Production(Bhutan)	
					#         Mineral Name           1         Quartzite	

## 1.5. Geoscience Services

			Margine Representation         Margine Representation           Property         Department of Geology and Mines Ministry of Economic Affairs           "Securit-Affairs"         "Securit-Affairs"				
		н	Home About DGM Information Publications Geoscience Services FAQ Contact us	Downloads			
	Serv	rices	GMD Services     GMD Services     GMD Services     GD Services     If you are not a registered     Chemical Lab Services     for mining applications.	n user, please register here before applying Register Here			
	#	Major Services	Description and Sub Services				
	1	Geological Mapping	Mapping of geology for: (1) discovery of mineral resources, and (2) mine and other land-use planning and development Application Status Che	eck			
	2	Mineral Prospecting	Initial evaluation of geological potential of identified mineral resources	nse/registration no.			
	3 Mineral Exploration Detailed Geological exploration of mineral deposits to acertain geological feasibility with high degree of accuracy and confidence.						
https://	4 dam.aov.	Engineering Geoloy and Geotechnical investigation bt/mas test/Services.do#	Investigation include preliminary to detailed study of landslide, slope stabilility and site suitability for construction of roads, bridges, buildings etc.	roduction(Bhutan) ne			

This section provides details on the different services provided by the Department of Geology and Mines. DGM is also responsible to provide mine leasing and monitoring of mines operations.

## 1.6. FAQ

DGM will compile the Frequently Asked Questions and post in this section for site visitors to understand the services and other information related to mining sector in Bhutan.

Department of Ministry Sustainly actions of	Resemptionangement Geology and Mines Economic Affairs through scientific management of mineral resources
Home About DGM Information Publication	s Geoscience Services <mark>FAQ</mark> Contact us Downloads
Frequently Asked Questions	Applicant Registration If you are not a registered user, please register here before applying for mining applications. Register Here
Question/Title	Answer
MAS FAQs & Quick Requirements	View Answer Application Status Check
What is your turnaround time?	View Answer
How do I Register to use the MAS?	View Answer
I currently hold Mining/Quarrying Lease, Surface Collection Permits.	View Answer Top 5 Minerals By Production(Bhutan)
I wish to make Mining/Exploration/Surface Collection applications	# Mineral Name

When site visitor navigates to the FAQ menu, list of questions is provided as shown above. To access the Answer to any question, click on **View Answer** link under Answer column. **Question** and Answer is provided as follows

	Home	About DGM	Information	Publications	Geoscience Services	FAQ	Contact us	Downloads
QUESTION/TITLE : WI	nat are your rec	ceiving hours and con	tact information for yo	our laboratory?				
<b>Receiving hours</b> 9 am to 5 pm on week	days							
Contact Address								
Chemical Laboratory 5	Services Section	n,						
Geoscience and Miner Department of Geolog	al Division y & Mines,							
Ministry of Economic / Thimphu.	Affairs							
Contact # 02322879, Ext# 217/218								

## 1.7. Contact Us

This section provides the official contact information of the Department of Geology and mines.

	e g	Dep The second	معالمی میلید Cartment of Ge Ministry of Eco مدنه-economic development throug	Discourge and Mines nomic Affairs h scientific management of mineral resources'	A COLORED CONTRACTOR		
Home	About DGM	Information	Publications	Geoscience Services	FAQ	Contact us	Downloads
<b>Contact us</b> <b>Telephone</b> +975-02-322879, 323096, 3	23349, 323409, 3	24118			-	Applicant Registra If you are not a regist for mining applicatio	ation ered user, please register here before applying ns. Register Here
Fax +975-02-323013, 326134, 3 P.O. Box No. 173 Email: dgm@moea.gov.bt URL: https://dgm.gov.bt	24193, 339845					Application Status Enter cid/application Application No.	s Check n/license/registration no. Status
						Top 5 Minerals E	By Production(Bhutan) al Name

## 1.8. Downloads

Download section provides Forms, Legislations and Circulars / Notification that can be viewed on browser or download for future use.

	Dep	partment of Ge Ministry of Eco Ministry of Eco	nf): cusrgesq cology and Mines nomic Affairs et scientific management of mineral resources"				
Home About DGM	Information	Publications	Geoscience Services	FAQ	Contact us	Downloads	
Forms					Applicant Registratio	<ul> <li>Forms</li> <li>Legislation</li> </ul>	plying
1. Form A: Application for Mining Lease					for mining applications.	<ul> <li>Circulars/Notifications</li> </ul>	
2. Form B: Mining Lease Agreement.pdf							_
3. Form C: Transport Permit.pdf							
4. Form D: Bi-annual Report on Operation of the Mine							
5. Form E: Application for Renewal of Mining Losso					Application Status Ch	IECK	
7. Form G: Application for Transfer of Mining Lease					Enter cid/application/lice	ense/registration no.	۹
8. Form H(i): Half-yearly Performance Evaluation							
9. Form H(ii): Annual Performance Evaluation							
10. Form H(iii): Final Performance Evaluation							
11. Form I: Notice of Accident.pdf					Top 5 Minerals By P	roduction(Bhutan)	
12. Form J: Notice of Opening or Reopening of Mine					# Mineral Na	ime	
13. Form K - Mine Closure Notification					1 Quartzite		
s://dgm.gov.bt/mas_test/Forms.do#					2 Basic Rock	s	

## 2. Applicant Registration

People and organizations requiring to avail services from Department of Geology and Mines are required to register in the system and obtain access credentials. Services that require registration are mine leasing services, GMD Services, EGD Services and Chemical Lab Services. To register in DGM system follow registration link.



When you click on the **Register Here** button, applicant registration form is provided as follows.

Registration form			
Applicant Type *	Please Select 🗸		
	Mailing Address		
Address Line 1	Flat Number, Building Number		
Address Line 2	Street name		
Address Line 3	P.O. Box No., Location		
Dzongkhag *	Please Select 🗸		
Mobile No. *		Phone No.	
Email Address *			
	Submit Cancel		

Details required is as per the applicant type. Applicant type can be:

- Individual If your intent to avail the service as an individual, then select Individual.
- If you are representing a licensed business to process for services then select Business License
- If you are representing a registered company to process for services then select Registered Company.

Applicant Type \*

Please Select		
Please Select		
Individual		
Business License		
Registered Company		

#### 2.1. Individual Applicant

If you are registering as an individual applicant then upon selection of Individual as applicant type, following information needs to be submitted for registration.

egistration form						
	Applicant Type *	Individual	~			
	CID No. *			Fetch		
	Name					
		Permanent Address	S			
	Dzongkhag	Please Select	~			
	Gewog			Villa	ge	
	House Number			Thram Numb	er	
	Mailing Addro	ess				
Address Line 1	Flat Number, Bu	ilding Number				
			4			
Address Line 2	Street name					
			11			
Address Line 3	P.O. Box No., Lo	cation				
Dzongkhag *	Plazza Salast		<i>4</i>			
Dzongknag	Please select	·	~			
Mobile No. *				Phone No.		
Email Address *						
	Submit Cano	cel				
		_				
Registration form						
Applican	t type *Please S	Select	~			
Location	Please Se	lect				
	Business L	icense				
Dzon	gkhag * Registered	Company		Dungkhag	Please Select	~

To start creating registration application, enter your CID in the **CID No.** field and click on **Fetch** button.

Following details that match the entered CID in the Bhutan Civil Registration System (Department of Civil Registration and Census) is fetched and displayed:

- Name
- Dzongkhag
- Gewog
- Village

Mineral Administration System User Manual							
<ul><li>Thram No</li><li>House No.</li></ul>							
CID No. *	11811000419	Fetch					
Name	Hari Prasad Kafley						
	Permanent Address						
Dzongkhag	Tsirang 🗸						
Gewog	Tsholingkhar	Village	Drupchhugang(Harpaypani)				
House Number	Ba-11-14	Thram Number	337				

Verify the information to ensure correct details are submitted during the submission of registration application. You are required to enter and / or select additional information to enable communication in future. Following is information is required.

	Mailing Address			
Address Line 1	Flat Number, Building Number	<i>i</i> ,		
Address Line 2	Street name	4		
Address Line 3	P.O. Box No., Location	4		
Dzongkhag *	Please Select	~		
Mobile No. *		P	hone No.	
Email Address *				
	Submit Cancel			

Note: Mobile No. and Email Address is used to send registration message and OTP for first time login.

You are required to enter the information and then click **Submit** to submit the registration or click **Cancel** to abort submitting the registration. Submission message is provided as follows.

The User Registration is successful. A one time password (OTP) has been sent to your registered mobile number. Login to the system using your registered email address as user name and the OTP as password.	×
---	---

Upon successful submission of the application, system access token is provided in email (the one entered during registration) and SMS in Mobile (the one entered during registration). You can use this token to access the system first time.

## 2.2. Business License

If you are representing a business (not registered company) then select the option **Business License** for Applicant Type. Following option is provided.

Mineral Administration System U	Jser Manual					
Registration form						
Applica	ant Type * Business License ~					
Business Lice	Fetch					
Busine	ess Name					
Busine	ess Owner					
Enter the Business License and th	nen click <b>Fetch</b> button.					
Business License No. *	CRC2272 Fetch					
Business name and Business Owr	Business name and Business Owner is fetched from G2C system that matches the License No entered.					
Business License No. *	CRC2272 Fetch					
Business Name	iTechnologies					
Business Owner	Yeshey					
Enter other required information	n for communication purpose.					
Mailing Address						
Address Line 1 Flat Number, Building Nu	lumber					
Address Line 2 Street name						
Address Line 3 P.O. Box No., Location						
Dzongkhag *Please Select	~					

**Note**: Mobile No. and Email Address is used to send registration message and OTP for first time login.

Phone No.

Mobile No. \*

Submit

Email Address \*

You are required to enter the information and then click **Submit** to submit the registration or click **Cancel** to abort submitting the registration. Submission message is provided as follows.

The User Registration is successful. A one time password (OTP) has been sent to your registered mobile number. Login to the system using your registered email address as user name and the OTP as password.	×

Upon successful submission of the application, system access token is provided in email (the one entered during registration) and SMS in Mobile (the one entered during registration). You can use this token to access the system first time.

## 2.3. Registered Company

If you are representing a business (not registered company) then select the option **Business License** for Applicant Type. Following option is provided.

Applicant Type *	Registered Company 🗸		
Company Registration No.*		Fetch	
Company Name		Company Type	
Email		Contact No.	

Enter the Business License and then click **Fetch** button.

Company Registration No.* Fetch	Company Registration No.*			Fetch
---------------------------------	---------------------------	--	--	-------

Business name and Business Owner is fetched from G2C system that matches the License No entered.

Company Registration No.*	U20211216BHU0642	Fetch	
Company Name	iTechnologies Private Limited	Company Type	PRIVATE
Email	tshogay@itechnologies.bt	Contact No.	17113008

Enter other required information for communication purpose.

#### **Mailing Address**

Address Line 1	Flat Number, Building Number	ĥ		
Address Line 2	Street name	ĥ		
Address Line 3	P.O. Box No., Location	ĥ		
Dzongkhag *	Please Select	×		
Mobile No. *			Phone No.	
Email Address *				
	Submit Cancel			

Note: Mobile No. and Email Address is used to send registration message and OTP for first time login.

You are required to enter the information and then click **Submit** to submit the registration or click **Cancel** to abort submitting the registration. Submission message is provided as follows.

The User Registration is successful. A one time password (OTP) has been sent to your registered mobile number. Login to the system using your registered email address as user name and the OTP as password.	×

## 2.4. One Time Token

Upon successful submission of the application, system access token is provided in email (the one entered during registration) and SMS in Mobile (the one entered during registration). You can use this token to access the system first time.



#### SMS with access token.



Note:

- 1. If you do not receive email in the **Inbox** then please check in the spam folder as sometimes emails from such information system will be in spam folder based on your security setting of the email client.
- 2. An email address can be used only once in the system. If same email is used more than one time then registration will not work.

## 2.5. First Login

To login into the system, navigate to the home page of the system and click on Login menu.

Mines and Minerals Department of Geology and Mines Ministry of Economic Affairs									
	Home	About DGM	Applicant Registeration	Information	Environment	Legislation	Downloads	LOGIN	
								$\uparrow$	
Following login pa	Following login page is provided.								
			LOG	IN FO	RM				
Lie	orna	mo	Entor	Heermon				•	
03	erna		Enter	Usernan	le				
Pa	sswo	ord	Enter	Passwor	d				
						<b>F</b>			
						Forgot	Passwo	ora?	
			Log	in I	Home				

Username is the email address provided during registration and for first time login token use the token received in SMS or email as password.

Enter the username and password and click **Login** button to submit login request. If you are logging in for the first time after registration then you are required to change the password.

neral Administratic	on System User Manua		
Hari Prasad Kafley (haripkafley@gmail.com)	He	lo, I am <b>Hari Prasad Kafley</b>	
PERSONAL DETAILS			
	Plea	ase change your pa	ssword!
Full Name : Hari Prasad Kafley			
Designation :			
Email ID : haripkafley@gmail.co	om		
Phone No : 17118424			
Change Password			
New Password	Enter new password	Re-Password	Re-enter new password
	Update		

Enter new password, re-type the new password and click **Update** to change the password. New password will be recorded in the system. Message of successful password change is provided.

# Change password successful! Your new password is:

Note: Once the password is updated, then the token received in email / SMS will not work.

Log out from the system and login again with new password.

## 2.6. Subsequent Login

Upon successful login landing page with menu (on the left) and notification tiles (main window) is provided. Based on the registration and the activity trail in the system, menu access and notification tile access is provided.

Mas	Dashboard	Welcome haripkafley@gmail.com •		
Dashboard     Application <	Update TADA Pending	Site Visit Pending Report	Mining Lease Pending Approval	Temporary Closure Request
C Mining Lease <	View Details	View Details	View Details	Application
Approvals < Menu				
C Transport <	Geosciences & Laboratory Services Request	Mining Lease Application	Notification Tiles	
C Exploration Permit <	Application	Application		
☑ Penalty <				
☑ Administration <				
C Explosive & Accessories				

# 3. Submitting Service Applications

## 3.1. Geosciences & Laboratory Services Applications

One of the reasons for registering in DGM portal is to avail Geosciences and Laboratory Services. This set of services include:

SI. No.	Major Services	Description and Sub-Services
1	Geological Mapping	Mapping of geology for: (1) discovery of mineral resources, and (2) mine and other land-use planning and development
2	Mineral Prospecting	Initial evaluation of geological potential of identified mineral resources
3	Mineral Exploration	Detailed geological exploration of mineral deposits to ascertain geological feasibility with high degree of accuracy and confidence.
4	Engineering Geology and Geotechnical Investigation	Investigation include preliminary to detailed study of landslide, slope stability and site suitability for construction of roads, bridges, buildings etc.
5	Study of Construction Material	Detailed geological study of construction material (boulders, aggregates, sand, slabs etc.) site to ascertain geological feasibility with high degree of accuracy and confidence.
6	Mineral and Rock Sampling	Random to drill core sampling for laboratory analysis depending on scope of work
7	Geological Core Logging	Detailed geological logging of drill cores of mineral and rocks for analysis and interpretation purpose
8	Survey and GIS	Topographical survey and GIS for geological and mining feasibility study of mineral and construction material deposits
9	Drilling	Diamond drilling for mineral exploration, geotechnical investigation and groundwater exploration
10	Identification of Minerals and Rocks	Identification of rocks and minerals based on physical and chemical property test. Test also include field XRF analyzer.
11	Chemical Laboratory Analytical Services	<ol> <li>Gravimetric, volumetric and spectrometric tests to determine major oxide composition of rock and mineral samples (silicates, carbonates, sulphides, oxides, rocks and ores) by acid digestion for identification of minerals and rocks, prospecting and exploration.</li> <li>Water quality analysis for parameters: pH, Calcium (Ca), Magnesium (Mg), Sulphate (SO4), Chloride (Cl), Sodium (Na), Potassium (K), Total Hardness, Total Alkalinity, Total Solids (TS), Total Suspended Solids (TSS) &amp; Total Dissolved Solids (TDS)</li> </ol>
12	Geotechnical Laboratory Tests	<ul> <li>Tests on Soil</li> <li>1. SPT for Bearing Capacity 2. PPT for Bearing Capacity 3. Sieve Analysis 4. Water Content 5. Specific Gravity 6. Bulk Density 7. Atterberg Limit 8. Plasticity 9. Hydrometer Test</li> <li>Tests on Rock</li> <li>1. Aggregate Impact Value (AIV) 2. Point Load Test 3. Porosity 4. Schmidt Hammer Rebound test</li> </ul>

13	Geological and Mineral Resources Information	<ol> <li>Geology of Bhutan</li> <li>Geological Maps of Bhutan</li> <li>Regional Geology Reports and Maps (Toposheet wise)</li> <li>Dzongkhag Geology and Mineral resources Reports and Maps</li> <li>Mineral Resources Map of Bhutan</li> <li>Mineral Resources and Exploration Reports and Maps</li> <li>Landslide Inventory Reports and Maps</li> <li>Engineering Geology and Geotechnical Reports and Maps</li> </ol>
14	Lecturing Services	Guest lecturing services to University and School Institutions on geoscience and mineral resources

## 3.1.1. New Service Application

Application for Geosciences and Laboratory Services can be initiated after completing the registration process. Once registration is complete and password change (if first time login) is successful, you have two options to submit service request.

- 1. Click on the Geosciences and Laboratory Service Request box on the main window.
- 2. Navigate to Geoscience / Lab Service menu on the left. Menu expands and Service Application Sub Menu is accessible.

Mas		Mines Administration S Department of Geology an Ministry of Economic A	Welcome haripkafley@gmail.com •••	
	Dashboard			
C Monthly Monitoring <			1	
☑ Notification <	Temporary Closure Request	Geosciences & Laboratory Services Request	YearMarked And Auction Feasibility Study	Mining Lease Application
G Mine Transfer <	Application	Application	Application	Application
C Temporary Request <				
ReOpening Request <				
Immediate Suspension <				
GMajor Suspension <				
Geoscience/Lab Service				
Service Application				
Payment Details Receipt				
Activity View				
Amount Settlelment				
Service Delivery Report				
Service Report Final				
Official Not Assigned				

To get service request form, click on the Service Application (from menu) or Application (from the box). Service request form is provided. Applicant details is provided on the top and service request option is provided in lower section of the page.

Service Application		
Applicant Details		
Category*	Individual	
CID *		
Name *	Provide the second seco	
Email *	taipkallap@gradit.com.	
Phone No *		

Applicant details is fetched based on the registration information and the access credentials generated during the registration. Service request submission requires following information to be submitted.

Service Request				
Major Service *	Please Select	~		
Sub Service *	Please Select	~		
Reason For Service *			4	Brief description of purpose, location (including geo- coordinates) and site conditions, intended outcome and expectation etc.) (For Laboratory sample testing or identification purpose, applicant need to provide details such as name of sample, number of sample, sample ID, locations details along with geo-coordinates, radicals to be analyzed, purpose, client details if not provided in Section 1.
Attach Document *	Choose File No osen	(upload supportin pdf, word or zip fi	g documents le)	, Sample preparation details (prepared/unprepared/core). Supporting documents to be attached below. s like photos, maps, reports, letters, etc as a single document in

You are required to fill up the information as per the instructions provided. Some Major Service will have Sub Service and some may not have. After enter required information and document attachment, click **Submit** to submit the service request or click **Cancel** to abort submission of service request.

Upon Successful submission, message is provided.



The service application will be received by the Chief of GMD or Chief of EGD depending on the type of service request submitted.

Review of Service Application by Chief GMD / EGD

#### 3.1.2. Update Deposit Information

Once the application is approved by the Head of Department, notification is generated on the Dashboard for fees deposit. An email is also sent to the applicant with information on status and the fees deposit information. Upon successful login, following is available.

MaS		Mines Administration System Department of Geology and Mir Ministry of Economic Affairs	1 185 1	Welcome hpdpdn@gmail.co
Explosive & Accessories	Dashboard	Constant Alaberta Contra Domina	Pending Pending	
G Mine Closure <	Request	Application	Payment Receipt	Feasibility Study
Monthly Monitoring <	Application		View Details	Application
Mine Transfer <	Mining Lease Application	Mining Application Pending MLTC Schedule	$\uparrow$	
Temporary Request <	Application	View Details		
ReOpening Request <     Immediate Suspension			•	
K Major Suspension K				
Geoscience/Lab Service				
Service Application Payment Details Receipt	<u> </u>			

Service Applicant can either access the notification by clicking on **Service Application Payment Receipt** or **Payment Details Receipt** on the left menu. Information is listed as below.

	Mines Administration System Department of Geology and Mines Ministry of Economic Affairs						Welcome hpdpdn@gmail.com •••		
s	ervice Request L	ist /							
								_	
					S	iearch		≛ -	
	Sl.no	Applicant Name	Email	Phone No	Date	Actic	ion		
	1	Pratigya Pradhan	hpdpdn@gmail.com	17872400	09/May/2022	view	w		
	Showing 1 to 1 of 1 rows								

Service applicant is required to click on **View** link under action column. Details of the application and information related to internal communication within DGM is provided.

Service Applicat	Service Application							
Focal Officer : /	Focal Officer : Additional Payment Required							
Show 5 v entries Search:								
SI.Nos	Status	Amount to pay (Nu)		Remarks	Date	Documents		
			No da	ta available in table				
Showing 0 to 0 of	f 0 entries					Previous Next		
Focal Officer :	Scope And Cost Estimate Deta	iils						
Show 5 v er	ntries					Search:		
SI.Nos	Cost Estimate (Nu)	Cost Estimated From	Cost Estimated Till	Cost Estimated Total Days	Cost Estimated Remarks	Cost Estimated Documents		
1	30000	05/09/2022	08/09/2022	3	this is for testing	Download		
2	40000	08/09/2022	22/09/2022	14	revised scope and estimate	Download		
Showing 1 to 2 of 2 entries Previous 1 Next								

Information in the red box above provides the service scoping and cost estimation information. Applicant can view other information related to the service application.

Applicant Details	
Category	Individual
CID	11203000144
Name	Pratigya Pradhan
Email	hpdpdn@gmail.com
Phone No.	17872400
Service Request	
Major Service	Survey and GIS
Sub Service	Topographical and GIS Services
Reason For Service	resaon
Attached Document:	Download

Applicant is required to update the payment related details as follows.

Mineral Administration System User Manual		
Payment Details		
Payment Date: *		
Remarks: *		
Attach Receipt *	Choose File No file chosen	
	Submit Cancel	

Applicant is required to attach the payment receipt / deposit slip as an evidence.

Once the applicant updates the payment information, Division chief can track the activities done to complete the service delivery and designated focal receives notification to complete the activities.

If initial deposit is less than the amount spent by DGM then applicant is required to make additional payment.

Service Applica	tion						
Focal Officer :	Additional Payment Required	1					
Show 5 🗸 ei	ntries					Search	:
SI.Nos	Status	Amount to pay (Nu)	Remarks			Date	Documents
1	Applicant to pay	1000	Applicant need to pay additional 10	00 to be able to complete the service		01/09/2022	Download
Showing 1 to 1 of	1 entries						Previous 1 Next
Focal Officer :	Scope And Cost Estimate De	atails					
Show 5 🗸 er	ntries					Search:	
SI.Nos	Cost Estimate (Nu)	Cost Estimated From	Cost Estimated Till	Cost Estimated Total Days	Cost Estimated Remarks	Cost Estimated	Documents
1	30000	05/09/2022	08/09/2022	8	this is for testing	Download	
2	40000	08/09/2022	22/09/2022	14	revised scope and estimate	Download	
Showing 1 to 2 of	2 entries						Previous 1 Next

Once the applicant makes remaining payment, application will be routed to focal official for updating the final deliverable information.

#### 3.1.3. Access Service Deliverable Reports

Once the final deliverable is uploaded by the focal official then applicant can access the deliverable after logging into the system.

Dashboard			
Temporary Closure Request Application	Geosciences & Laboratory Services Request Application	Service Application Access Reports View Details	YearMarked And Auction Feasibility Study Application
Mining Lease Application Application	Mining Application Pending MLTC Schedule View Details 3		

Applicant is required to click **View Details** link in the box. Details is provided as follows.

					Search
Sl.no	Applicant Name	Email	Phone No	Date	Action
1	Pratigya Pradhan	hpdpdn@gmail.com	17872400	09/May/2022	view
Showing 1 to 1 of	1 rows				

Click on **View** action to view all the details and then option to download the service report and receipt.

## 3.2. Mine Lease Application

MAS	Mines Administration System Department of Geology and Mines Welcome <mark>haripkafley@gmail.com</mark> Ministry of Economic Affairs				
	Dashboard				
# Dashboard	Temporary Closure	Geosciences & Laboratory	YearMarked And Auction	Mining Lease	
C Application >	Request	Services Request	Feasibility Study	Application	
Permit Application	Application	Application	Application	Application	
Business License					
Mining Application				Ύ.	
C Update Information <					
☑ Transport <				•	
🕼 Payment <					
C Exploration Permit <					
C Penalty <					
☑ Administration <					
Explosive & Accessories					
C Mine Closure <					
GMonthly Monitoring <					
☑ Notification <					

Applicant can access the Mining lease application either by clicking on Application link in the Mining Lease Applications box or navigate to **Application**  $\rightarrow$  **Mining Application** menu.

## 3.2.1. Mining Lease Check

First step in mining lease application process is checking whether the applicant already has application submitted or the applicant has operational mine / MLA signed, etc. Any such mines will be listed in the table – Mining Lease Details.

Mas	Mines Administration System Department of Geology and Mines Welcome haripkafley@gmail.com *** Ministry of Economic Affairs					
	Mining Application / Ne	w Application				
# Dashboard	Mining Lease Check Lo	cation Check				
C Application <						
I Mining Lease <	Check Number of Mining Lease Issued to the Applicant					
☑ Approvals <		Applicant CID	**			
C Update Information <						
☑ Transport <	Mining Lease Details					
🕼 Payment <	#	License Holder Name	CID / Business License No. / Company Registration No.	Lease License No.	Issue Date	Action
	No matching records found					
Exploration Permit <		Next				
☑ Administration <						

<u>Note</u>: Any applicant is eligible to operate only two mines at any point of time. If the Mining Lease Details contains the two mines then applicant should abort the application creation unless the entity is eligible for more than two mines at any time.

If the Mining Lease Details contains less than two records, Click **Next** to continue. Next step after verification of already leased mine to the application and if eligible, is to do location check.

## 3.2.2. Location Check

Applicant can either upload KMZ polygon map or enter the geo coordinates to check whether the location is available or not.

MAS			Mines Administration Sy Department of Geology and Ministry of Economic Af	stem I Mines fairs	Welcome haripkafle	/@gmail.com •••
	Mining Application	/ New Applica	tion			
# Dashboard						
C Application <	Mining Lease Check	Location Check				
C Mining Lease <	Check Location of Minin	g Activity				
C Approvals <	Dzongkh	ag*Please S	elect V	Dungkhag	Please Select	~
C Update Information <	Gew	og*Please S	elect 🗸	Nearest Village *	Please Select	~
C Transport <						
🕼 Payment <	Name of Pla	ice *				
C Exploration Permit <		O Upload M	ap OUpdate Coordinates			
🕼 Penalty <		Check	Continue			
☑ Administration <						

To upload the KMZ map applicant is required to browse the map and upload is provided.

Select Mine Map *	Choose F	ile No file chosen
	Check	Continue

If you want to enter the geo coordinates of the identified mine location map, then click the **Update Coordinates** option. Option to enter the coordinates in the form of Latitude (N xx.xxxxx) and Longitude (E xx.xxxxx).

MAS	Mines Administration System Department of Geology and Mines Welcome haripkafley@gmail.com v 					afley@gmail.com •••
	Mining Application / Ne	w Application				
# Dashboard						
Application <	Mining Lease Check Lo	cation Check				
C Mining Lease <	Check Location of Mining Activ	ity				
☑ Approvals <	Dzongkhag *	Please Select	~	Dungkhag	Please Select	~
C Update Information <	Gewog *	Please Select	~	Nearest Village *	Please Select	~
C Transport <	Name of Place *					
🕼 Payment <	Name of Flace					
C Exploration Permit <		O Upload Map   O Update Coordinates				
☑ Penalty <		Please enter minimum of four coordinates t	o form a polygon n	nap.(Please enter the coord	inates/points in Sequence.)	
G Administration <	# L	atitude(N 23.454323) *	L	ongitude(E 89.624353) *	(	2
Explosive & Accessories	1				(	)
Car Mine Closure <		Check Continue				

Enter the coordinates and then to add more, click **+ option.** Additional row is created add new values.

	Please enter minimum of four coordinat	tes to form a polygon map.(Please enter the coordinates/points in Sec	juence.)
#	Latitude(N 23.454323) *	Longitude(E 89.624353) *	
1			Θ
2	23.454323	89.624353	Θ
3			Θ

Note: Please Do not enter the N and E.

Check Continue

After uploading the KMZ file of map or entering minimum of four coordinates, click **Check** button to check whether the mine is already leased or any application is submitted by other applicants on the same location.



Map is provided with the mine area plotted using the coordinates of the KMZ or the coordinates recorded. If the proposed mine overlaps with existing operational mine / MLA signed or application submitted, then map shows the overlap as shown above.

If the proposed mine location does not overlap with any existing application or leased location then separate plots of the map is provided as shown below.



<u>Note:</u> Application will be rejected if the proposed location overlaps with existing mine or with the location already submitted to DGM.

## 3.2.3. Activity Information

If the location is OK, application can click **Save** button to continue the creation of application. Applicant is required to click **Continue** button after saving the location and the map. Name of the

applicant and CID for individual, business license No for licensed business and company registration number for registered company is displayed.

Mining New Application	
Activity *	Please Select V
	Applicant Name : Hari Prasad Kafley, CID :11811000419
Location *	Please Select V

Select Mining Lease option for Activity. Based on the activity selection application form is loaded.

<b>Mining New Application</b>			
Activity *	Please Select	~	~
	Please Select Mining Lease		3
Location *	Please Select	~	

Select the location. Location is populated from the location saved in the location check phase. Option to record the activity description and provision to upload required document is provided.

Mas		Mi Depa Mi	nes Administration System Irtment of Geology and Mine Inistry of Economic Affairs	e S	Welcome haripkafley@gmail.com •••	ŕ
	Activity Description					
# Dashboard						
Application <	Type of Mining *	Please Select	~			
C Mining Lease <	Minerals of Interest (For eligibility, refer the		~			
C Approvals <	Regulations) *					
C Update Information <	Proposed Mine Class *	Please Select	~			I
C Transport <						1
🕼 Payment <	Required Investment Estimate (in Millions) *					l
C Exploration Permit <	Source of Finance (in Millions)*	Equity Amount (Nu.)	Loan Amount (Nu.)			l
C Penalty <						1
Administration <	Technical Competence & Experience *		4	Workforce Requirement*	1	l
C Explosive & Accessories	Land Ownership *	SRF Area (Acre)	Private Land Area (Acre)			ļ
I Mine Closure <						
Monthly Monitoring <	Proposed Lease Period	Years *				
C Notification <	Do you	as an individual/family/househo	old/firm/company have any mine/quari	ry in hand?* 🔿 Yes 🔿 No		

#### 3.2.4. Documents

Applicant is required to enter the details prescribed in the form and continue with uploading of the document. Following documents are required for captive mine.

Mas	Mines Administ Department of Ge Ministry of Ecc	tration System eology and Mines onomic Affairs	Welcome haripkafley@gmail.com •••
	0		
# Dashboard	Do you as an individual/family/household/firm/company	have any mine/quarry in hand?* O Yes O No	
C Application <	Upload Files(Only PDF)		
C Mining Lease <	Location Map(KMZ file only) *	Choose File No file chosen	
C Approvals <	Consent of use of private land from land owner	Character Tita Ma file shocen	
C Update Information <	·	Choose File ING HIE CHOSEN	
C Transport <	Industrial Proposal for minerals *	Choose File No file chosen	
🕼 Payment <	Exploration Report *		
Exploration Permit <		Choose File I No file chosen	
☑ Penalty <	Organizational Structure of the Company with Technical Manpower $\star$	Choose File No file chosen	
Administration	Past Mining experience		
Explosive & Accessories		Choose File No file chosen	
C Mine Closure <	Description of Financial Capability *	Choose File No file chosen	
Monthly Monitoring <	Household Information *	Choose File No file chosen	
C Notification <	Submit Cancel		
Mine Transfer <			

Standalone mine required the following documents.

MAS	Mines Administ; Department of Ge Ministry of Eco	ation System plogy and Mines nomic Affairs	Welcome haripkafley@gmail.com •••
	Veare *		
# Dashboard	Proposed Lease Period		
Application <	Do you as an individual/family/household/firm/company h	ave any mine/quarry in hand?*	
C Mining Lease <	Upload Files(Only PDF)		
C Approvals <	Location Map(KMZ file only) *	Choose File No file chosen	
C Update Information <			
C Transport <	Consent of use of private land from land owner	Choose File No file chosen	
🕼 Payment <	Exploration Report (if Applicable)	Choose File No file chosen	
C Exploration Permit <			
C Penalty <	Organizational Structure of the Company with Technical Manpower *	Choose File No file chosen	
Administration <	Past Mining experience	Choose File No file chosen	
C Explosive & Accessories			
C Mine Closure <	Description of Financial Capability *	Choose File No file chosen	
C Monthly Monitoring <	Household Information *	Choose File No file chosen	
C Notification <	Submit		
I Mine Transfer <	Sabrill Carler		

# <u>Note:</u> All documents are required to be in Portable Document Format (PDF) except for location map which has to be in KMZ format.

After entering required details and attaching the required documents, applicant is required to click **Submit** button or click **Cancel** to abort submitting the application. Please note that if applicant clicks on **Cancel** then all data is removed. Anything entered will be available once **Cancel** is clicked.

#### 3.2.5. Application Submission Confirmation

If saved application submission note is generated with option to print.

	Mines Administration System Department of Geology and Mines Ministry of Economic Affairs	Welcome haripkafley@gmail.com
Application Details For Print		
lineral Mining Lease Application with following details	is successfully registered with Department of Geology and Mines on 16/08/2022 at 2:41:00 PM. Y	our application no. is <b>AP-ML295</b> .
pplicant Details		
Applicant Name	Hari Prasad Kafley	
Phone		
Mobile	17118424	
Email ID	hari@itechnologies.bt	
ocation Details		
Dzongkhag	Samtse	
Dungkhag	Dorokha	
Sewog	Chargharey	
vearest Village	Chargharay B	
Place	charghareay	
ongitude	89.26145315904975	
Latitude	26.834719652031588	

## Email is also sent to the applicant's email ID application number and other information.

÷		1 of 5,409	<	>
	New Application Creation External D Index ×		¢	Ľ
-	dgmmas2020@gmail.com to me ▼	2:41 PM (3 minutes ago) 🛛 🙀	¢	:
	Ministry of Economic Affairs			- 1
	Department of Geology and Mines			- 1
	Date: 16/08/2022			- 1
	Dear Sir/Madam, Your application has been registered successfully with DGM on 16/08/2022. Your application number is : <b>\$application_no</b> .			
	You can use this application number to track your application status in future.			- 1
	Thank you			- 1
	Please do not reply to this email. This is a system generated email.			- 1
	( Reply r Forward			

## 3.3. Surface Collection Application

Mas		Mines Administration S Department of Geology an Ministry of Economic A	ystem d Mines ffairs	Welcome haripkafley@gmail.com •••
	Dashboard			
# Dashboard	Temporary Closure	Geosciences & Laboratory	YearMarked And Auction	Mining Lease
C Application >	Request	Services Request	Feasibility Study	Application
Permit Application	Application	Application	Application	Application
Business License				
Mining Application				Ϋ́Υ.
☑ Update Information <				
🕼 Transport <				•
☑ Payment <				
C Exploration Permit <				
C Penalty <				
C Administration <				
Explosive & Accessories				
G Mine Closure <				
C Monthly Monitoring <				
☑ Notification <				

Applicant can access the Mining lease application either by clicking on Application link in the Mining Lease Applications box or navigate to **Application**  $\rightarrow$  **Mining Application** menu.

#### 3.3.1. Mining Lease Check

First step in mining lease application process is checking whether the applicant already has application submitted or the applicant has operational mine / MLA signed, etc. Any such mines will be listed in the table – Mining Lease Details.

MAS		Mine Depart Mini	es Administration System ment of Geology and Mines istry of Economic Affairs	Welcome I	aripkafley@g	mail.com •••
	Mining Application / Ne	w Application				
# Dashboard						
G Application <	Mining Lease Check Loo	cation Check				
C Mining Lease <	Check Number of Mining Lease	Issued to the Applicant				
C Approvals <		Applicant CID	* NJ			
C Update Information <						
☑ Transport <	Mining Lease Details					
☑ Payment <	#	License Holder Name	CID / Business License No. / Company Registration No.	Lease License No.	Issue Date	Action
Exploration Permit <	No matching records found					
C Penalty <		Next				
C Administration <						

<u>Note</u>: Any applicant is eligible to operate only two mines at any point of time. If the Mining Lease Details contains the two mines then applicant should abort the application creation unless the entity is eligible for more than two mines at any time.

If the Mining Lease Details contains less than two records, Click **Next** to continue. Next step after verification of already leased mine to the application and if eligible, is to do location check.

## 3.3.2. Location Check

Applicant can either upload KMZ polygon map or enter the geo coordinates to check whether the location is available or not.

MAS			Mines Administration Sy Department of Geology and Ministry of Economic Af	stem I Mines fairs	Welcome haripkafle	/@gmail.com •••
	Mining Application	/ New Applica	tion			
# Dashboard						
C Application <	Mining Lease Check	Location Check				
C Mining Lease <	Check Location of Minin	g Activity				
C Approvals <	Dzongkh	ag*Please S	elect V	Dungkhag	Please Select	~
C Update Information <	Gew	og*Please S	elect 🗸	Nearest Village *	Please Select	~
C Transport <						
🕼 Payment <	Name of Pla	ice *				
C Exploration Permit <		O Upload M	ap OUpdate Coordinates			
🕼 Penalty <		Check	Continue			
☑ Administration <						

To upload the KMZ map applicant is required to browse the map and upload is provided.

Select Mine Map *	Choose F	ile No file chosen
	Check	Continue

If you want to enter the geo coordinates of the identified mine location map, then click the **Update Coordinates** option. Option to enter the coordinates in the form of Latitude (N xx.xxxxx) and Longitude (E xx.xxxxx).

MAS		Mines Administ Department of Ge Ministry of Eco	ration System ology and Mir nomic Affairs	1 1 e s 5	Welcome haripk	afley@gmail.com •••
	Mining Application / Ne	w Application				
# Dashboard						
Application <	Mining Lease Check Lo	cation Check				
C Mining Lease <	Check Location of Mining Activ	ity				
☑ Approvals <	Dzongkhag *	Please Select	~	Dungkhag	Please Select	~
C Update Information <	Gewog *	Please Select	~	Nearest Village *	Please Select	~
C Transport <	Name of Place *					
🕼 Payment <	Name of Flace					
C Exploration Permit <		O Upload Map				
☑ Penalty <		Please enter minimum of four coordinates t	o form a polygon n	nap.(Please enter the coord	inates/points in Sequence.)	
G Administration <	# L	atitude(N 23.454323) *	L	ongitude(E 89.624353) *	(	2
Explosive & Accessories	1				(	)
Car Mine Closure <		Check Continue				

Enter the coordinates and then to add more, click **+ option.** Additional row is created add new values.

#	Latitude(N 23.454323) *	Longitude(E 89.624353) *	$\oplus$
1			Θ
2 23.	454323	89.624353	Θ
3			Θ

Note: Please Do not enter the N and E.

Check Continue

After uploading the KMZ file of map or entering minimum of four coordinates, click **Check** button to check whether the mine is already leased or any application is submitted by other applicants on the same location.



Map is provided with the mine area plotted using the coordinates of the KMZ or the coordinates recorded. If the proposed mine overlaps with existing operational mine / MLA signed or application submitted, then map shows the overlap as shown above.

If the proposed mine location does not overlap with any existing application or leased location then separate plots of the map is provided as shown below.



<u>Note:</u> Application will be rejected if the proposed location overlaps with existing mine or with the location already submitted to DGM.

#### 3.3.3. Activity Information

If the location is OK, application can click **Save** button to continue the creation of application. Applicant is required to click **Continue** button after saving the location and the map. Name of the applicant and CID for individual, business license No for licensed business and company registration number for registered company is displayed.

Mining New Application	
Activity *	Please Select 🗸
	Applicant Name : Hari Prasad Kafley, CID :11811000419
Location *	Please Select 🗸

Select Mining Lease option for Activity. Based on the activity selection application form is loaded.

Mining New App	olication			
	Activity *	Please Select		~
		Please Select Mining Lease		
L	location *	Please Select	~	

Select the location. Location is populated from the location saved in the location check phase. Option to record the activity description and provision to upload required document is provided.

Activity Description		
Minerals of Interest *	Granite 🗸	
Proposed Area (Acre) *		
Land Ownership *	SRF Area (Acre)	Private Land Area (Acre)
	2	2
Period of Permit Requested *	Years	
•	0	
Proposed Surface Collection Area *	Riverbed/Riverbank	~

#### 3.3.4. Documents

Applicant is required to enter the details prescribed in the form and continue with uploading of the document. Following documents are required for captive mine.

Upload Files	
Location map with Proposed Boundary(KMZ file only) $^{\star}$	Choose File Bjemina Stone Quarry.kmz
Latest Tax Clearance *	Choose File No file chosen
Consent Letter	Choose File No file chosen
Household Information *	Choose File No file chosen
Submit Cancel	

# <u>Note:</u> All documents are required to be in Portable Document Format (PDF) except for location map which has to be in KMZ format.

After entering required details and attaching the required documents, applicant is required to click **Submit** button or click **Cancel** to abort submitting the application. Please note that if applicant clicks on **Cancel** then all data is removed. Anything entered will be available once **Cancel** is clicked.

## 3.3.5. Application Submission Confirmation

If saved application submission note is generated with option to print.

	Mines Administration System Department of Geolewy and Miner	Welcome haripkaflev@gmail.com •••
MAS	Ministry of Economic Affairs	
	Submit Cancel	
# Dashboard		
G Application <	Application Details For Print	
G Mining Lease <	Mineral Surface Collection Application with following details is successfully registered with Department of Geology and Mines on 16/08/2022 at 3:04:25 PM. Your application no. is AP-SCP296.	
C Approvals <	Applicant Details	
G Update Information <	Applicant Name Hari Prasad Kafley	
C Transport <	Phone	
Payment <	Mobile 17118424	
	Email ID hari@itechnologies.bt	
us exploration Permit «	Location Details	
Penalty <	Duradara Nac	
Administration <	Durging na faither the second se	
C Explosive & Accessories	Jungrag Jonovra	
·	Levog Lasting	
C Mine Closure <	Nearest Village Dranggoen	
C Monthly Monitoring <	Place test	
	Longitude 89.55871574491296	
Notification <	Latitude 27.40872164864617	
G Mine Transfer <		
Temporary Request <	The Application will be processed as per the provisions in Mines and Minerals Management Regulations and Guidelines thereof. Applicants can check the status using the application number on the D	GM website.
ReOpening Request <		Print Cancel

Email is also sent to the applicant's email ID application number and other information.

٩ :	Search in mail	幸	• Active •	() () ()	* * * * * * *	in	hnologie	H
÷	€ () m ⊠ () (4 t= D :				1 of 5	5,409	<	>
	Thank you							
	Please do not reply to this email. This is a system generated email.							
-	dgmmas2020@gmail.com to me ▼			3:04 PM (1 minu	ute ago)	☆	¢	:
	Ministry of Econ	omic Affairs						
	Department of Geo	logy and Mines						
	Date: 16/08/2022							- 1
	Dear Sir/Madam,							
	Your application has been registered successfully with DGM on 16/08/2022. Your application num	ber is : AP-SCP296.						
	( Reply ( Forward							

## 3.4. Exploration Permit Application

Mas			Mines Administration Sy: Department of Geology and Ministry of Economic Aff	stem Mines 'airs		Welcome haripkafley@gmail.cor
	Dashboard					
# Dashboard	Temporary Closure		Geosciences & Laboratory Services	YearMarked And Auction		Mining Lease
C Application <	Request		Request	Feasibility Study		Application
Permit Application	Application		Application	Application		Application
Business License		_			_	
Mining Application						
C Update Information <						
C Transport <						

Applicant can access the Mining lease application either by clicking on Application link in the Permit Applications box or navigate to **Application**  $\rightarrow$  **Mining Application** menu.

#### 3.4.1. Mining Lease Check

First step in mining lease application process is checking whether the applicant already has application submitted or the applicant has operational mine / MLA signed, etc. Any such mines will be listed in the table – Mining Lease Details.

Mas		Min Depart Min	es Administration System tment of Geology and Mines istry of Economic Affairs	Welcome <mark>h</mark>	aripkafley@g	mail.com •••
	Mining Application	/ New Application				
# Dashboard						
C Application <	Mining Lease Check	Location Check				
G Mining Lease <	Check Number of Mining	Lease Issued to the Applicant				
C Approvals <		Applicant CID	1.1 M			
C Update Information <						
☑ Transport <	Mining Lease Details					
🕼 Payment <	#	License Holder Name	CID / Business License No. / Company Registration No.	Lease License No.	Issue Date	Action
C Exploration Permit <	No matching records foun	d				
☑ Penalty <		Next				
C Administration <						

<u>Note</u>: Any applicant is eligible to operate only two mines at any point of time. If the Mining Lease Details contains the two mines then applicant should abort the application creation unless the entity is eligible for more than two mines at any time.

If the Mining Lease Details contains less than two records, Click **Next** to continue. Next step after verification of already leased mine to the application and if eligible, is to do location check.

#### 3.4.2. Location Check

Applicant can either upload KMZ polygon map or enter the geo coordinates to check whether the location is available or not.

MAS		Mi Depa M	ines Administration Sys artment of Geology and inistry of Economic Aff	item Mines airs	Welcome haripka	fley@gmail.com •••
	Mining Application / N	ew Application				
# Dashboard						
☑ Application <	Mining Lease Check Lo	ocation Check				
G Mining Lease <	Check Location of Mining Activ	vity				
☑ Approvals <	Dzongkhag *	Please Select	~	Dungkhag	Please Select	~
C Update Information <	Gewog *	Please Select	~	Nearest Village *	Please Select	~
C Transport <	Name of Place *					
🕼 Payment <	Name of Flace		ata Caavilinatas			
C Exploration Permit <			ate coordinates			
C Penalty <		Check Continue				
G Administration <						

To upload the KMZ map applicant is required to browse the map and upload is provided.

Select Mine Map *	Choose F	ile No file chosen
	Check	Continue

If you want to enter the geo coordinates of the identified mine location map, then click the **Update Coordinates** option. Option to enter the coordinates in the form of Latitude (N xx.xxxxx) and Longitude (E xx.xxxxx).

Mas		Mines Administrati Department of Geolog Ministry of Econom	on System gy and Mines nic Affairs	Welcome haripkafley@	gmail.com •••
	Mining Application / Net	w Application			
# Dashboard					
Application <	Mining Lease Check Loca	ation Check			
G Mining Lease <	Check Location of Mining Activi	ty			
C Approvals <	Dzongkhag *	Please Select	∽ Dungkhag	Please Select	~
C Update Information <	Gewog *	Please Select	✓ Nearest Village *	Please Select	~
C Transport <	Name of Place *				
🕼 Payment <					
C Exploration Permit <		O Upload Map		Jinatas (nainta in Casuanas )	
C Penalty <	, 	Please enter minimum of four coordinates to for	m a polygon map.(Please enter the coord		
Administration <	# La	titude(N 23.454323) *	Longitude(E 89.624353) *	(+)	
C Explosive & Accessories	1			Θ	
Mine Closure <		Check Continue			

Enter the coordinates and then to add more, click **+ option.** Additional row is created add new values.

#	Latitude(N 23.454323) *	Longitude(E 89.624353) *	Ð
1			Θ
2	23.454323	89.624353	Θ
3			Θ
	Check Continue		

Please enter minimum of four coordinates to form a polygon map.(Please enter the coordinates/points in Sequence.)

#### Note: Please Do not enter the N and E.

After uploading the KMZ file of map or entering minimum of four coordinates, click **Check** button to check whether the mine is already leased or any application is submitted by other applicants on the same location.



Map is provided with the mine area plotted using the coordinates of the KMZ or the coordinates recorded. If the proposed mine overlaps with existing operational mine / MLA signed or application submitted, then map shows the overlap as shown above.

If the proposed mine location does not overlap with any existing application or leased location then separate plots of the map is provided as shown below.



<u>Note:</u> Application will be rejected if the proposed location overlaps with existing mine or with the location already submitted to DGM.

## 3.4.3. Activity Information

If the location is OK, application can click **Save** button to continue the creation of application. Applicant is required to click **Continue** button after saving the location and the map. Name of the applicant and CID for individual, business license No for licensed business and company registration number for registered company is displayed.

Add New Application				
Activity *	Please Select V			
	Applicant Name : Hari Prasad Kafley, CID : 11811000419			
Location *	Please Select V			

Select Surface Collection option for Activity. Based on the activity selection application form is loaded.

Add New Application		
Activity *	Please Select	~
	Please Select Surface Collection Short Term Query	
Location *	Exploration PermitPlease Select	

Select the location. Location is populated from the location saved in the location check phase. Option to record the activity description and provision to upload required document is provided.

Mineral Administration System User Manual					
Activity Description					
Minerals of Interest *	Granite 🗸				
Proposed Duration *	Ve 0	ars			
Source of Finance *	Equity Amount (Million Nu.)	Loan Amount (Million Nu.)			
Technical Competence & Experience *			Workforce Requirement & Recruitment *	6	
Land Ownership *	SRF Area (Acre)	Private Land Area (Acre)			

#### 3.4.4. Documents

Applicant is required to enter the details prescribed in the form and continue with uploading of the document. Following documents are required for captive mine.

Upload Files	
Description of proposed Activity(description of area, exploration plan and value addition proposal)	Choose File No file chosen
Location map with Proposed Boundary(KMZ file only) *	Choose File Bjemina Stone Quarry.kmz
CV of Consulting Geologist *	Choose File No file chosen
Consent Letter	Choose File No file chosen
Household Information *	Choose File No file chosen
Submit	

<u>Note:</u> All documents are required to be in Portable Document Format (PDF) except for location map which has to be in KMZ format.

After entering required details and attaching the required documents, applicant is required to click **Submit** button or click **Cancel** to abort submitting the application. Please note that if applicant clicks on **Cancel** then all data is removed. Anything entered will be available once **Cancel** is clicked.

## 3.4.5. Application Submission Confirmation

If saved application submission note is generated with option to print.

MAS	Mines Administration System Department of Geology and Mines Ministry of Economic Alfairs	Welcome haripkafley@gmail.com •••
	Submit Cancel	
# Dashboard		
Application >	Application Details For Print	
G Mining Lease <	Mineral Exploration Parmit Application with following details is successfully registered with Department of Geology and Mines on 16/08/2022 at 4:02:41 PM. Your application no. is AP-EP303.	
G Approvals <	Applicant Details	
C Update Information <	Applicant Name Hari Prasad Kafley	
C Transport (	Phone	
Payment <	Mobile 17118424	
Generation Promited	Email ID hari@technologies.bt	
	Location Details	
Us Penalty 4	Dzongihag Samte	
Administration <	Dungshag Dorokha	
C Explosive & Accessories	Gevog Chargharey	
G Mine Closure <	Nearest Village Chargharay B	
C Harris Harberton	Place charghareay	
Co Monthly Monitoring C	Longtude 89.26145315904975	
C Notification <	Lattude 26.834719652031588	
C Mine Transfer <		
Temporary Request <	The Application will be processed as per the provisions in Mines and Minerals Management Regulations and Guidelines thereof. Applicants can check the status using the application number on the DGP	/ website.
CReOpening Request <		Print Cancel

Email is also sent to the applicant's email ID application number and other information.

dgmmas2020@gmail.com Your application has been registered successfully with DGM on 16/08/2022. Your application number is : AP-SCP296.	3:04 PM (58 minutes ago)	☆
dgmmas2020@gmail.com to me ▼	4:02 PM (0 minutes ago) 🙀 🕤	:
Ministry of Economic Affairs		
Department of Geology and Mines		
Date: 16/08/2022		
Dear Sir/Madam,		
Your application has been registered successfully with DGM on 16/08/2022. Your application number is : AP-EP303.		
G Reply Porward		

## 3.5. Short Term Mining Application

MaS	Mines Administration System Department of Geology and Mines Ministry of Economic Affairs			Welcome haripkafley@gmail.com
	Dashboard			
Application <	Temporary Closure Request	Geosciences & Laboratory Services Request	YearMarked And Auction Feasibility Study	Mining Lease Application
Permit Application Business License	Application	Application	Application	Application
Mining Application				
C Transport <				

Applicant can access the Mining lease application either by clicking on Application link in the Permit Applications box or navigate to **Application**  $\rightarrow$  **Mining Application** menu.

#### 3.5.1. Mining Lease Check

First step in mining lease application process is checking whether the applicant already has application submitted or the applicant has operational mine / MLA signed, etc. Any such mines will be listed in the table – Mining Lease Details.

Mas	Mines Administration System Department of Geology and Mines Ministry of Economic Affairs	Welcome haripkafley@gmail.com •••				
	Mining Application / New Application					
# Dashboard						
G Application <	Mining Lease Check Location Check					
C Mining Lease <	Check Number of Mining Lease Issued to the Applicant	Check Number of Mining Lease Issued to the Applicant				
C Approvals <	Applicant CID	Applicant CID				
C Update Information <						
C Transport <	Mining Lease Details					
☑ Payment <	# License Holder Name CID / Business License No. / Company Registration No. Lease L	License No. Issue Date Action				
- /	No matching records found	'				
C Exploration Permit <						
C Penalty <	Next					
C Administration <						

<u>Note</u>: Any applicant is eligible to operate only two mines at any point of time. If the Mining Lease Details contains the two mines then applicant should abort the application creation unless the entity is eligible for more than two mines at any time.

If the Mining Lease Details contains less than two records, Click **Next** to continue. Next step after verification of already leased mine to the application and if eligible, is to do location check.

#### 3.5.2. Location Check

Applicant can either upload KMZ polygon map or enter the geo coordinates to check whether the location is available or not.

MAS			Mines Administration Sy Department of Geology and Ministry of Economic Af	stem I Mines fairs	Welcome haripkafle	y@gmail.com 🚥
	Mining Application /	New Application	n			
# Dashboard						
C Application <	Mining Lease Check	Location Check				
GMining Lease <	Check Location of Mining	Activity				
☑ Approvals <	Dzongkha	g*Please Select-		Dungkhag	Please Select	~
C Update Information <	Gewoj	g*Please Select-		Nearest Village *	Please Select	~
C Transport <	Name of Place	*				
🕼 Payment <	Name of Flac					
C Exploration Permit <		O Upload Map	O Update Coordinates			
✔ Penalty <		Check Conti	inue			
C Administration <						

To upload the KMZ map applicant is required to browse the map and upload is provided.

Select Mine Map *	Choose File No file chose	
	Check	Continue

If you want to enter the geo coordinates of the identified mine location map, then click the **Update Coordinates** option. Option to enter the coordinates in the form of Latitude (N xx.xxxxx) and Longitude (E xx.xxxxx).

Mas		Mines Administrat Department of Geolo Ministry of Econo	ion System gy and Mines mic Affairs	Welcome haripk	afley@gmail.com •••
	Mining Application / Net	w Application			
# Dashboard					
C Application <	Mining Lease Check Loca	ation Check			
C Mining Lease <	Check Location of Mining Activity	ty			
C Approvals <	Dzongkhag *	Please Select	✓ Dungkl	hagPlease Select	~
C Update Information <	Gewog *	Please Select	∽ Nearest Villag	e *Please Select	~
C Transport <	Name of Place *				
🕼 Payment <					
CE Exploration Permit <		Oppload Map • Opdate Coordinates	rm a polygon man (Please onter the	a coordinatos/points in Socuenco )	
🕼 Penalty <	'	riease enter minimum of four coordinates to re	rin a polygon map.(Flease enter the	e coordinates/points in sequence.)	
C Administration <	# La	titude(N 23.454323) *	Longitude(E 89.624353	3)*	)
C Explosive & Accessories	1			E	•
< C Mine Closure <		Check Continue			

Enter the coordinates and then to add more, click **+ option.** Additional row is created add new values.

1ineral Administration System User Manual				
	Please enter minimum of four coordinates	; to form a polygon map.(Please enter the coordinates/points	in Sequence.)	
#	Latitude(N 23.454323) *	Longitude(E 89.624353) *	÷	
1			Θ	
2	23.454323	89.624353	Θ	
3			Θ	

#### Note: Please Do not enter the N and E.

Check

After uploading the KMZ file of map or entering minimum of four coordinates, click **Check** button to check whether the mine is already leased or any application is submitted by other applicants on the same location.



Map is provided with the mine area plotted using the coordinates of the KMZ or the coordinates recorded. If the proposed mine overlaps with existing operational mine / MLA signed or application submitted, then map shows the overlap as shown above.

If the proposed mine location does not overlap with any existing application or leased location then separate plots of the map is provided as shown below.



<u>Note:</u> Application will be rejected if the proposed location overlaps with existing mine or with the location already submitted to DGM.

#### 3.5.3. Activity Information

If the location is OK, application can click **Save** button to continue the creation of application. Applicant is required to click **Continue** button after saving the location and the map. Name of the applicant and CID for individual, business license No for licensed business and company registration number for registered company is displayed.

Mining New Application	
Activity *	Please Select 🗸
	Applicant Name : Hari Prasad Kafley, CID :11811000419
Location *	Please Select V

Select Short Term Quary option for Activity. Based on the activity selection application form is loaded.

Add New Application		
Activity *	Please Select	~
	Please Select	
	Surface Collection Short Term Query	
	Exploration Permit	
Location *	Please Select 🗸	

Select the location. Location is populated from the location saved in the location check phase. Option to record the activity description and provision to upload required document is provided.

Activity Description				
Minerals of Interest *	Granite 🗸			
Proposed Area (Acre) *	5			
Land Ownership *	SRF Area (Acre) 2	Private Land Area (Acre)		
Brief Description of nationally important Project*	here we go	1	Describe the Urgency of project*	hare we go

#### 3.5.4. Documents

Applicant is required to enter the details prescribed in the form and continue with uploading of the document. Following documents are required for captive mine.

Upload Files	
Location map with Proposed Boundary(KMZ file only) *	Choose File No file chosen
Recommendation letter from Concerned Government Agency $^{\ast}$	Choose File No file chosen
Submit Cancel	

<u>Note:</u> All documents are required to be in Portable Document Format (PDF) except for location map which has to be in KMZ format.

After entering required details and attaching the required documents, applicant is required to click **Submit** button or click **Cancel** to abort submitting the application. Please note that if applicant clicks on **Cancel** then all data is removed. Anything entered will be available once **Cancel** is clicked.

#### 3.5.5. Application Submission Confirmation

If saved application submission note is generated with option to print.

Email is also sent to the applicant's email ID application number and other information.

## 4. Geoscience and Laboratory Services – DGM Process

## 4.1. Assign Focal Officer by Division Chief

All service applications submitted are accessible to respective chief based on the type of service. To access the service requests, chief can approach any one approach as follows.

- 1. Navigating to the Service Application Assign Official Box, or
- 2. Navigate to Geoscience / Lab Services and then Assign Official Menu on the left

MAS	Dashboard	Mines Administration System Department of Geology and Min Ministry of Economic Affairs	es	Welcome tash
Dashboard     Permit <     Application >     Carter State     Carter     Carter State     Carter State     Carter State	Service Application Pressing Assign Official View Details 2	Service Application HOD Approval Details View Details	Service Application Activity View View Details	Service Application Access Report View Details
Mining Lease <     Geoscience/Lab Service >     Assign Official     Review Scope and Estimate     Activity View	└──			

When user clicks on the View Details (Service Application Assign Official box) or Assign Official menu, list of service requests is provided as follows.

ervice Request List /						
					0 ml	
					Search	
Sl.no	Applicant Name	Email	Phone No	Date	Action	
1	Nedup Wangmo	nwangmo@moea.gov.bt	17596496	29/Mar/2022	Assign Official	
2	Hari Prasad Kafley	haripkafley@gmail.com	17118424	19/Apr/2022	Assign Official	
Showing 1 to 2 of 2 rows						
2 Showing	Hari Prasad Kafley 1 to 2 of 2 rows	haripkafley@gmail.com	17118424	19/Apr/2022	Assign Official	

To review the service request application click **Assign Official** link under Action column. Details of the service application is provided. Details comprise of applicant details and the service request details.

Applicant Details	
Category	Individual
CID	11811000419
Name	Hari Prasad Kafley
Email	haripkafley@gmail.com
Phone No.	17118424

Service request includes the service, sub service, reason and file attachment.

Service Request				
Major Service	Geological Mapping			
Sub Service	Geological Mapping			
Reason For Service	this is for testing			
Attached Document:	Download			

Click the download button to download the attached document. Depending on the format document may directly open or download. GMD / EGD chief can either reject the service application with reasons or accept the application and continue with the process.

Assign Official		
Status: *	Rejected ~	
Remarks: *	Please Select Accepted Rejected	
	Submit Cancel	<i>k</i>

If reject with reason, applicant is provided with notification on the rejection of the application. Applicant can access the notification in the system and also will receive email with the information.

If the application is accepted, then option to select the official is provided, enter instructions (remarks) and also indicate deadline to complete the required activities.

Mineral Administration System User Ma	nual
Assign Official	
Status: *	Accepted ~
Official: *	Please Select v
Remarks: *	
Deadline *	
	Submit Cancel

After selecting relevant option, and entering required details, chief is required to click **Submit** button to proceed with recording of decision. User can click **Cancel** button to abort saving the information. Upon successful saving of the action, appropriate message is provided.

	Data Successfully Saved

The service request will be removed from the list of requests once the action is successfully saved.

**Rejection Information to Applicant** 

If the service application is rejected by Chief, applicant will be notified in email and also can access rejection information in the system.

Rejection information in email.

$\leftarrow$		<b>G 🐔 🗈 🖿</b> :		1 of 7
	Chief Review Inbox ×			
	dgmmas2020@gmail.com to me ▼		4:45 PM (7 minutes ago)	☆
	Dear Sir/Madam, Your application have been rejected by Chief. The reason being please provide more details			
	This is a system generated message please do not reply to this email.			
	🐟 Reply 📑 Forwa	Ird		

To access rejection information in the system, applicant is required to:

- a. Login into the system
- Navigate to the Service Application Rejected Box. This box is created if there is rejected application for the applicant.
- Dashboard

   Update TADA
   Pending
   Site Visit
   Pending
   Mining Lease
   Pending

   View Details
   1
   View Details
   1
   View Details
   1
   View Details
   1

   Geosciences & Laboratory Services Request
   Service Application Rejected
   Service Application
   Mining Lease Application
   Mining Lease
   Pending

   Application
   View Details
   1
   Application
   Application
- c. Click **View Details** link to view the application details and the reason for rejection.

Mineral	Vineral Administration System User Manual							
Sl.no	Applicant Name	Email	Phone No	Date	Action			
1	Hari Prasad Kafley	haripkafley@gmail.com	17118424	19/Apr/2022	view			
Showing 1 to	o 1 of 1 rows							
To view Rejec	To view further, click view action and then scroll down to view the reason for rejection.           Rejection Remarks							
	Status	Rejected						
	Reason	please provide more de	tails.					

If relevant chief accepts the application, applicant receives email with acceptance information.



## 4.2. Work Duration and Cost Estimation

## 4.2.1. First Time Determination of Scope and Cost

Once the application is accepted and assigned to focal officer by relevant chief, focal officer will have access to the assigned applications. Notification is provided to the focal officer in the form of tile on the system.

Site Visit Report	Pending Mining Lease Pending Approval
View Details	View Details 1
3	
	Site Visit Report View Details

To view the assigned application, focal officer is required to click on **View Details** link. List of assigned applications is provided.

rvice Re	quest List /					
					Search	2
Sl.no	Applicant Name	Email	Phone No	Date	Action	
	Lind Danas d Kaflau	havinkaflav@amail.com	17110/0/	20/Apr/2022	Undete	

To continue tasks on the assigned application, focal official is required to click **Update** link under Action column. Details of the application is provided.

	Applicant Details						
				Category	Individual		
				CID	11811000419		
				Name	Hari Prasad Kafley		
				Email	haripkafley@gmail.com		
				Phone No.	17118424		
		Service Re	quest				
			Major Service	e Geol	ogical Mapping		
			Sub Service	e Geol	ogical Mapping		
		Rea	son For Service	e Seco	nd record for manual pre	paration.	
		Attac	ched Document	: Do	wnload		
	Deadli	nə					
			Deadline	22/04/20	022		
			Remarks	Please o	to the needful.		
Estimate and	l Scope						
		Cost	Estimate (Nu.): *				
			From: *				
			То: *		Calculate To	otal Days/Duration:	
		Total E	stimated Days:*				
			Remarks: *				1
		Supporti	ng Documents *	Choose Fil	le No file chosen	(Upload cost breakdown and an	y relevant documents)

User is required to enter the estimated cost for delivering the service, start date and end date of conducting required activities. To calculate the duration of activities, user is required to click **Calculate Days / Duration.** The Total estimated days field will be populated with the duration calculated.

User is required to enter the remarks attach document which will have details of the cost breakdown and other information that is relevant to the service delivery.

After recording required information user is required to click **Submit** to complete the process or click **Cancel** to abort saving data.

#### 4.2.2. Resubmission of Scope and Estimates

If chief marks for resubmission of scope and cost estimates then, the application will be listed in the pending list. When user clicks **Update** link, remarks by the chief is provided.

Chief Review Datails						
Show 5 v entries Search:						
SI.Nos	Date	Status	Remarks			
1	01/09/2022	Re-Submit	this does not seem to be correct			
Showing 1 to 1 of 1 entries	Previous 1 Next					

User is required to prepare scope and estimates based on the comments by chief and re-submit.

## 4.3. Review of Scope and Estimates by Chief

Once the cost estimation and activities duration are submitted by the focal official, division chief is required to review the scope and estimates.

Upon successful login into the system, division chief is provided with the following page.

Mas	Mines Administration System Department of Geology and Mines Ministry of Economic Affairs					
	Dashboard					
# Dashboard @ Permit <	Service Application	Service Application Pensing	Service Application	Service Application		
C Application <	HOD Approval Details	Review Scope & Estimate	Activity View	Access Report		
C Exploration Permit <	View Details 7	View Details 1	View Details	View Details		
G Mining Lease <						
Geoscience/Lab Service >						
Assign Official						
Review Scope and Estimate	<					
Activity View						
Service Report Final						
Payment Report						
Final Report						

User can either click on **Review Application Review Scope and Estimate** box or **Review Scope and Estimate** menu on the left. List of application for which dealing officer has updated scope and estimates is provided.

MAS				Mines Administration System Department of Geology and Mines Ministry of Economic Affairs			Welcome tashit 🚥		
	S	ervice Request L	ist /						
# Dashboard 🛛 🕼 Permit <									
C Application <						Searc	h ₫+		
C Exploration Permit <		Sl.no	Applicant Name	Emsil	Phone No	Date	Action		
C Mining Lease <		1	Pratigya Pradhan	hpdpdn@gmail.com	17872400	09/May/2022	Review		
@ Geoscience/Lab Service <		Showing 1 to 1 of 1 rows							

Click on the **Review** link under Action column. Details of the application with scope and estimation document is provided.

Aineral Administration System User Manual								
Service Applica	ation							
Review Scope	and Estimate HOD Details							
SI.Nos	Date	HOD Status		HOD Rema	arks			
Focal Officer :	Scope And Cost Estimate Det	ails						
Show 5 Y e	ntries					Search:		
SI.Nos	Cost Estimate (Nu)	Cost Estimated From	Cost Estimated Till	Cost Estimated Total Days	Cost Estimated Remarks	Cost Estimated Documents		
1	30000	05/09/2022	08/09/2022	3	this is for testing	Download		
Showing 1 to 1 o	f 1 entries					Previous 1 Next		

To view the document attached by the focal officer, chief is required to click **Download** under Cost Estimate Document column. Document will either open or download or open save pop up if file download manager packages are used for downloading files from web. Chief can also view the applicant and application details by scrolling the page.

Category	
	Individual
CID	11203000144
Name	Pratigya Pradhan
Email	hpdpdn@gmail.com
Phone No.	17872400
Service Request	
Major Service	Survey and GIS
Sub Service	Topographical and GIS Services
Reason For Service	resaon
Attached Document:	Download

Chief can update status at the end of the page. Following option is available.

Chief Status		
Statue: * Remarks: *	Please Select- v -Please Select- Endorsed Re-Submt	a de la companya de la
	Submit Cancel	

Chief can either endorse the scope and estimate or mark it for resubmit with remarks. If the status is **Re-Submit** then the application is routed to focal official with remarks to the focal official.

Those service requests for which chief endorses the scope and cost estimation are routed to Head of Department to review and accord approval.

## 4.4. Review by Head of Agency

Upon successful login into the system, Head of Department is provided with the following page.

Mas	Mines Administration System Department of Geology and Mines Ministry of Economic Affairs					
	Dashboard					
# Dashboard	Compliance	Services	Service Application Pending			
G DG Notification <			Review Scope & Estimate HOD			
Geoscience/Lab Service >	View Details	View Details	View Details 1			
Approval of Service and Deposit	<u>}</u>					

Head of Department can access service requests pending approval either by clicking on the **Service Application Review Scope & Estimate HOD** box or **Approval of Service and Deposit** menu on the left. List of applications is provided as follows:

	Minee Administration System Department of Geology and Mines Ministry of Economic Alfairs					Welcome TashiTenzin …			
Service Reques	t List								
					Search	<u>ع</u> ر			
SLno	Applicant Name	Email	Phone No	Date		Action			
1	Pratigya Pradhan	hpdpdn@gmail.com	17872400	09/May/2022		Review			
Showing 1 to 1 of 1 rows									

Head of Department will click **Review** link under Action column to view the application details, the scope and the estimates.

Service App	olication					
Feed Office	er - Seene And Cost Felimete De	stelle				
Pocal Office	ar : Scope And Cost Estimate De	nans				2t.
SINos	Gost Estimate (Nu)	Cost Estimated From	Cost Estimated Till	Cost Estimated Total Days	Cost Estimated Remarks	Cost Estimated Documents
1	30000	05/09/2022	08/09/2022	3	this is for testing	Download
2	40000	08/09/2022	22/09/2022	14	revised scope and estimate	Download
Showing 1 to	2 of 2 entries					Previous 1 Next
Applican	t Details					
	Category Indi	withal				
	OID 110	02000144				
	GID TH2					
	Name Prat	tigya Pradhan				
	Email hpd	lpdn@gmail.com				
	Phone No. 178	172400				
Service	Request					
Servi	ce Request					
0011	loo noquosi					
		Major Service	Survey and GIS			
		Sub Service	Topographical ar	nd GIS Services		
	Reas	son For Service	resaon			
	Attack	hed Document:				
	7122001	log booginond	Download			
Ende	veement Details					
LING	roomont Dotalle	,				
		Status	Endorsed			
		Remarks	Endorsed Now			

Head of Department will update the following information.

Approval Details		
Status: *	Please Select V	
Remarks: *		
	Submit Cancel	

Available Status Options are:

- a. **Approved** The application and the scope and estimate related to the application is approved and should continue with deposit of estimated amount.
- b. **Resubmit** Application will be routed to Focal Official to re-submit the scope and estimate through Division Chief
- c. Reject The service application is rejected and applicant is informed accordingly.

Once the information is updated by the Head of Department email notification is sent to applicant on the status of the application. If approved notification will provide details of deposit of service fees.

#### 4.5. Final Service Delivery

After the service payment is updated by the applicant, designated focal officer of DGM is notified of the payment.

Re-Opening Pending Request Details View Details	Service Application HOD Approval Details View Details	Service Application Pending Final Deliverable View Details 1	Service Application Penderg Work, Duration & Estimate View Details 1

User is required to click on the box to view the list of application for which payment deposit is complete.

		epartment of Geology and Mines Ministry of Economic Affairs			Welcome yphuntsh
ervice Request List	1				
				Sea	ch 🖉 -
Sl.no Ap	policant Name	Email	Phone No	Date	Action
1 Pr	ratiova Pradhan	hododn@amail.com	17872400	09/May/2022	Undate

User is required to click **Update** link under action column. Application details and the information record till the time of payment deposit is provided. Further, the focal official is required to update the Deposited Amount

Submission of Completion Report and Bills	
Deposited Amount (Nu): *	
Actual Amount Spent(Nu): *	
Balance: *	
Payment Status: *	Please Select
Remarks: *	
	Choose File No file chosen
	Submit Cancel

Based on the amount spent by DGM following cases will happen:

- a. If the amount deposited by the applicant is more than the amount spent by DGM then the service request is routed to account officer for processing refund. Once the refund is complete accounts officer updates the status.
- b. If the amount deposited by the applicant is equal to the amount spent by the DGM, then application is routed to the accounts officer to update settlement status in the system.
- c. If the amount deposited by the applicant is less than the amount spent by DGM, then the applicant will be notified to make the balance payment. Once the balance payment is made then application is routed to accounts officer for verification and account settlement.

## 4.6. Account Settlement

Upon successful login into the system, Account Official is provided with the following page.

MAS		Mines Administration System Department of Geology and Mines Ministry of Economic Affairs		
	Dashboard			
Dashboard     Geoscience/Lab Service >	Amount Settlement Notification Pending	Service Application HOD Approval Details		
View Cost Estimation Accounts Officer	View Details	View Details 9		
Amount SettleIment				
	•			

Accounts Official can access service requests pending accounts settlement either by clicking on the **Account Settlement Notifications** box or **Account Settlements** menu on the left. List of applications is provided as follows:

		Mines Administration System Department of Geology and Mines Ministry of Economic Affairs		Welco	me pchuuk@gmail.	com ••
Service Request	List /					
				Sear	ch	Z
Sl.no	Applicant Name	Email	Phone No	Date	Action	
1	Pratigya Pradhan	hpdpdn@gmail.com	17872400	09/May/2022	view	
Showing 1 to 1 of 1	rows					

User is required to click on the **View** link under Action column. Details of the application and other information update till checking of payment deposit by the focal official is provided.

Service Applica	ation								
Focal Officer :	Submission of Completio	n Report and Bills details							
Show 5 Y e	ntries							Search:	
BLNOS	Status		Balance (Nu)		Remarks			Date	Documents
1	Payment done and Heport s	ubmitted	0		done now			01/09/2022	Download
2	Applicant to pay		1000		Applicant need to pa	y additional 1000 to be able to complete the service		01/09/2022	Download
Showing 1 to 2 o	f 2 entries								Previous 1 Next
Focal Officer :	Scope And Cost Estimate	ə Details							
Show 5 🗸 e	ntries							Search:	
SI.Nos	Cost Estimate (Nu)	Cost Estimated From		Cost Estimat	led Till	Cost Estimated Total Days	Cost Estimated Remarks	Cost Estimated	Documents
1	30000	05/09/2022		08/09/2022		3	this is for testing	Download	
2	40000	08/09/2022		22/09/2022		14	revised scope and estimate	Download	
Showing 1 to 2 o	f 2 entries								Previous 1 Next
		Applicant Details							
			Ca	ategory	Individual				
				CID	11203000144				
				Name	Pratigya Pradł	nan			
				Email	hpdpdn@gma	il.com			
			Pho	one No.	17872400				
		Service Request							
			Major :	Service	Survey and GI	S			
			Sub :	Service	Topographical	and GIS Services			
		F	leason For l	Service	resaon				
		At	tached Doc	ument:	Download				

Accounts official is required update the following details to complete settlement process.

Account Settlement	
Balance: *	0
Payment Status: *	Settled 🗸
Payment Date: *	
Remarks: *	
	<u>()</u>
Upload Revenue or Non-revenue Receipt*	Choose File No file chosen
	Submit Cancel

Follow case will be handled by the Accounts Officer:

- a. Amount Deposited by the applicant is equal to the amount spent by DGM. Here account officer just needs to enter remarks and upload the revenue receipt.
- b. Amount deposited by the applicant is more than the amount spend by DGM. Here accounts officer provides the refund and then settles the account in the system.

Once the account settlement details are updated then the application is routed to Focal Official for sharing the report and other documents to the applicant.

#### 4.7. Share Service Report

Service applications that have accounts settled are routed to Focal Official to share the reports related to the service. Following option will be available to Focal Officer.

Ļ	Dashboard			
	Re-Opening Pending Request Details	Service Application HOD Approval Details	Service Application Pending Work, Duration & Estimate	Service Application Pending Service Delivery
	View Details	View Details	View Details	View Details 2
				I

User is required to click on **View Details** of Service Application Service Delivery box. List of applications whose account settlement is complete is provided as follows.

Service Req	quest List /					
					Search	2.
Sl.no	Applicant Name	Email	Phone No	Date	Action	
1	Pratigya Pradhan	hpdpdn@gmail.com	17872400	09/May/2022	view	
2	Hari Prasad Kafley	haripkafley@gmail.com	17118424	01/Sep/2022	view	
Showing 1 to	o 2 of 2 rows					

User is required click on **View** link under action column to view the information related to application till account settlement. Email is sent to the applicant about the report upload.

	lication					
Focal Office	er : Scope And Cost Estimate Deta	115				
SI Nos	Cost Estimate (Nu)	Cost Estimated From	Cost Estimated Till	Cost Estimated Total Dava	Cost Estimated Remarks	Search:
1	30000	05/09/2022	08/09/2022	3	this is for testing	Pownload
2	40000	08/09/2022	22/09/2022	14	revised scope and estimate	Download
Showing 1 to 2	2 of 2 entries					Previous 1 N
Account Se	ection : Amount settlement details					
Show 5 🗸	entries					Search:
SI.Nos	Status			Remarks	Date	Action
1	Payment done a	ind Report submitted		complete	01/09/2022	Download
			CID Name Email	11203000144 Pratigya Pradhan hpdpdn@gmail.com		
			Phone No.	17672400		
		Ser	Phone No. vice Request Major Service	Survey and GIS		
		Ser	Phone No. vice Request Major Service	Tranzauu Survey and GIS Topographical and GIS Services		
		Ser	Phone No. vice Request Major Service Sub Service Reason For Service	r or 2-2400 Survey and GIS Topographical and GIS Services resian		
		Ser	Phone No. vice Request Major Service Sub Service Reason For Service Attached Document:	Survey and GIS Survey and GIS Topographical and GIS Services resson Download		
		Ser	Phone No. vice Request Major Service Sub Service Reason For Service Attached Document:	In processo Survey and GIS Topographical and GIS Services resison		

User is required to upload the final report and the Revenue or Non-revenue report which will be accessible to the application. Once the report is uploaded, applicant gets a tile (box) to access the report of the service.

## 5. Mining Lease – DGM Process

Once application is successfully submitted, the application is routed to Chief of Mineral Development Division (MDD) to review the application and assign focal officer to continue the process.

## 4.8. Assign Focal Officer

Upon successful login, the MDD chief is provided with eligible menus on the left and some boxes as per the activities happening in the system.

Mas	Mines Administration System Department of Geology and Mines Ministry of Economic Affairs							
	Dashboard							
# Dashboard	Mine Transfer Pending	MDD Chief Pending	MDD Chief Pending					
G Mining Lease >	Assign Focal Officer	Review	Review					
MDD Chief	View Details 3	View Details 21	View Details 1					
Mining Chief Review								
Surface Collection 4								

MDD Chief is required to either click the **Mining Chief Review** menu on the left or **MDD Chief Review** box. List of applications pending review by MDD Chief is provided.

NDD C	hief Review							
							Search	
#	Application No.	Mining Type	Application Date	Applicant / Business / Company Name	CID / Business License No. / Company Registration No.	Dzongkhag	Gewog	Action
1	AP-ML290	Captive	27/May/2022	Dilip Kumar Pradhan	11203000150	Bumthang	Ura	Review
2	AP-ML293	Captive	15/Aug/2022	Pratigya Pradhan	11203000144	Bumthang	Ura	Review
3	AP-ML294	Captive	15/Aug/2022	Pratigya Pradhan	11203000144	Bumthang	Ura	Review
4	AP-ML295	Captive	16/Aug/2022	Hari Prasad Kafley	11811000419	Samtse	Chargharey	Review
5	AP-ML315	Captive	17/Aug/2022	Pratigya Pradhan	11203000144	Bumthang	Ura	Review
6	AP-ML341	Captive	31/Aug/2022	Pratigya Pradhan	11203000144	Bumthang	Ura	Review
7	AP-ML342	Captive	31/Aug/2022	Pratigya Pradhan	11203000144	Bumthang	Ura	Review
8	AP-ML353	Captive	31/Aug/2022	Shyam Mishra	10308002362	Chukha	Chapcha	Review
9	AP-ML354	Captive	31/Aug/2022	Shyam Mishra	10308002362	Chukha	Chapcha	Review
10	AP-ML349	Captive	31/Aug/2022	Dawa	11312002175	Sarpang	Sengye	Review
Shov	ving 1 to 10 of 21 rows 10 .	rows per page	517AUG/2022	Darwa	11312002173	oarpang	cengye	2 3

MDD Chief is required to click **Review** link under Action column. Details of application along with documents attached is provided.

nNormal March Marco RateSecond	n         Name Yang         Aptendra Maria         Openange Yange Yange Maria         Openange Yange Yange Maria         Openange Yange Yang													Search	
no         Noticity         N	no       Notice		Application No.	Mining Type	Application Date		Applicant / Business / Company Name		CID / Business Li Company Registr	icense No. / ration No.		Dzongkhag	Ge	swog	Action
Applicable (10) (micro proprio       Image: Control (10) (10) (10) (10) (10) (10) (10) (10)	New gr 21 s 21	21	AP-ML372	Standalone	02/Sep/2022		Hari Prasad Kafley		11811000419			Samtse	Cł	hargharey	Review
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2. Equity Amount     15.0       Technical Competence & Experience     This is test       Workforce Requirement     this is test       Leased Duration (Years)     15       1. SPF Area (acree)     4.0       2. Private Land Area (acree)     6.0       Total Leased Area (acree)     10.00	2. Equity Amount     5.0       Technical Competence & Experience     This is test       Workforce Requirement     this is test       Leased Duration (Years)     5       Lind Ownership:     -       1. SPF Area (acree)     4.0       2. Private Land Area (acree)     6.0       Total Leased Area (acree)     10.00			Course of this	1. Loan Amount	15.0									
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Land Ownership:     1. SRF Area (acres)       1. SRF Area (acres)     4.0       2. Private Land Area (acres)     6.0       Total Leased Area (acres)     10.00	Land Ownership:     4.0       1. SRF Area (acres)     6.0       2. Private Land Area (acres)     6.0       Total Leased Area (acres)     10.00			Lea	ased Duration (Years)	15									
1. SPF Area (acres)     4.0       2. Private Land Area (acres)     6.0       Total Leased Area (acres)     10.00	1. SPF Area (acres)     4.0       2. Private Land Area (acres)     6.0       Total Leased Area (acres)     10.00				Land Ownership:										
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Application Details For Print		
Mineral Mining Lease Application with following details is successfully registered with Department of Ge	eology and Mines on 02/09/2022 at 03/09/2022. Your application no. is AP-ML372.	
Activity Description		
Minerals of Interest	Granite	
Proposed Mine Class	Small	
Investment Required(Million Nu.)	30.0	
Loan Amount	15.0	
Equity Amount	15.0	
Technical Competence & Experience	This is test	
Workforce Requirement	this is test	
Leased Duration(Years)	15	
SRF Area(acres)	4.0	
Private Land Area(acres)	6.0	
Total Area(acres)	10.00	
Applicant Details		
Applicant Name	Hari Prasad Kalley	
Phone		
Mobile	17118424	
Email ID	hari@itechnologies.bt	
_ocation Details		
Dzongkhag	Samtse	
Dungkhag	Dorokha	
Gewog	Chargharey	
Nearest Village	Chargharay B	
Place	charghareay	
Longitude	89.26145315904975	
Latitude	26.834719652031588	
The Application will be processed as per the provisions in Rules and Regulations. Applicants can chec	- At the status using the application number on the DGM website.	nt Cancel

User can print the application details if required. After viewing the details MDD Chief is required to enter details to assign the application to the relevant official.

Appoint Focal Person		
Focal Officer: *	Please Select 🗸	r i i i i i i i i i i i i i i i i i i i
Deadline *		
Instruction: *	le l	
	Submit Cancel	

After entering the required details, MDD Chief will **Submit** the application of **Cancel** to abort saving changes. Once assigned application will be routed to the selected focal official.

#### 4.9. Application Scrutiny

Once the application is assigned to the focal official, it is listed in selected user's workspace.

MAS		Mines Administration System Department of Geology and Mines Ministry of Economic Affairs
	Dashboard	
# Dashboard	Immediate Suspension	Mining Application Pending
Application <		Scrutiny
C Permit <	View Details	View Details 2
G Mining Lease <		
C Enviromental Clearance <		
C Exploration Permit <		

User is required to click **View Details** in Mining Application Scrutiny box. List of applications assigned to the logged in user is provided as follows.

Mining Application / Mining Application Scrutiny											
Mining	Application Scrutiny										
							Search				
=	Application No.	Mining Type	Application Date	Applicant / Business / Company Name	CID / Business License No. / Company Registration No.	Dzongkhag	Gewog	Action			
1	AP-ML291	Captive	27/May/2022	Dilip Kumar Pradhan	11203000150	Bumthang	Ura	Review			
2	AP-ML372	Standalone	02/Sep/2022	Hari Prasad Kafley	11811000419	Samtse	Chargharey	Review			
Shov	ving 1 to 2 of 2 rows										

Aspiring applicant for submission