



For Official Use	
Application ID No.	
Date	

Annex 1 – Form H(ii) (Annual Performance Evaluation)
(Section 55)

DETAILS OF MINE <i>(fields with * signs are mandatory)</i>			
Name of the mine*			
Lessee*			
Location*	Place*		Nearest village*
	Gewog*		Dzongkhag*
Date of evaluation*			

PERFORMANCE EVALUATION			
Parameters	Weightage	Average Score (%)	Remarks
Mine Operation	30		
Environmental Management	15		
Occupational Health & Safety	10		
Taxes and Levies	10		
Corporate Social Responsibility	5		
Average of Half Yearly Performance Evaluation Rating	25		
Innovation and Technology	5		
TOTAL	100		

The performance score of Mine for the Year is

Sl. No.	Category of rating	Score	Tick (✓) mark
1	Outstanding	80% and above	
2	Very Good	70 to 79%	
3	Good	60 to 69%	
4	Average	50 to 59%	
5	Below Average	Below 50%	

Directives to the Regional Office:		
Directives to the Lessee:		
Evaluator 1	Evaluator 2	Evaluator 3
Evaluator 4	Evaluator 5	Head, Mining Division (Chairman)