	District	_		1	Social Welf	are Obligations	(In Millions of RS)	T	ī		Production Bonus (I	n Millions of Rs)			Royalty	1
		Year	Previous Balance brought forward	Balance brought		DATA		Audit Report Remarks	Remarks	Balance brought forward	DAT		Audit Report	D	ATA	Audit I
			brought forward	forward		As per the				Torward		ı	·		1	
					Actual amount Stated by DGPC	Previous Summary	As per the details obtained afresh				As per the Previous Summary	As per the details obtained afresh		As per the Previous Summary	As per the details obtained afresh	
		2008- 2009	0			•				0	11.64	11.64		0.00	0.00	
ı.	Karak	2009- 2010 2010- 2011	0							0	11.64 66.96	11.64 66.9628		0.00	11.46 99.80	
		2011- 2012 2012- 2013	0			0.152	0.152			0.003 0.013	115.70 197.29	115.6998 197.2852		574.37 1146.08	590.19 633.64	
		2013- 2014	0			15.917	15.917			0.013	264.98	264.9779		1321.41	893.88	
		2014- 2015 2015- 2016	25.7			3.711 27.973	3.711 27.973			0.013 0.013	73.99 102.91	73.9870 102.9146		2047.64 1493.96	1023.50 117.00	
		2016- 2017	54.055			8.51	8.51			102.928		40.4570		1680	549.199	
		2017-2018 Total	69.474		56.265	56.265	27.145 83.408	Not yet received		18.167	845.11	18.1670 863.27	Under Process Not yet received	315.37 8578.82	315.372 4234.04	Under Not yet
.No	District	T		<u> </u>	Social Wolf	are Obligations	(In Millions of RS)				Production Bonus (I		,		Royalty	
		Year	Balance brought		Juliai Well	DATA	THE MILLIONS OF RES	Audit Report	Remarks	Balance brought	DAT		Audit Report	D	ATA	Audit
			forward					Addit Report	Kemarks	forward		· I	Addit Report		1	
					Actual amount Stated by DGPC	As per the Previous Summary	As per the details obtained afresh				As per the Previous Summary	As per the details obtained afresh		As per the Previous Summary	As per the details obtained afresh	
		2008- 2009	0			,				0	0.00	0.00		128.15	128.15	
2 Kohat	Kohat	2009- 2010 2010- 2011	0							0	0.00	0.00		145.623 83.688	145.623 83.688	
		2011- 2012 2012- 2013	0			14.0005007	14.0005007			0	11.47 54.65	11.47 54.65		242.73 560.36	242.73 560.36	
		2013- 2014	0			9.44269089	9.44269089			0	114.48	114.78		464.93	464.93	
		2014- 2015 2015- 2016	0	\vdash		56.01305167 15.6579792	56.01305167 15.6579792			13.37 13.37	0.00 51.43	0.00 51.43		612.5 51.99	612.5 51.99	L
		2016-2017	21.9082			13.28604672	13.28604672	13.635	0.34895328	31.117	0.00	0.00		90.574	90.574	
		2017-2018 Total			95.11	18.237017 126.64	18.237017 126.6372862	Not yet received			232.03	0.00 232.33	Not yet received	135 2515.55	135 2515.55	Not yet
No	District			1	Social Welf	are Obligations	(In Millions of RS)		 _		Production Bonus (I	n Millions of Rs)			Royalty	
		Year	Previous Balance brought forward	New Balance brought forward	[DATA		Audit Report	Remarks	Balance brought forward	DAT	A	Audit Report	Da	ATA	Audi
				ioiwaiu	Actual amount Stated	As per the	As per the details				As per the Previous	As per the details		As per the Previous	As per the details obtained	
		2008- 2009	0	-	by DGPC	Previous Summary	obtained afresh			0	Summary 6.566	obtained afresh		Summary 0	afresh	
3	ш	2009- 2010	0							0	0	0		0		
	Hangu	2010- 2011 2011- 2012	0							0	25.075 49.993	25.075 49.993		0 11.14	11.14	
		2012- 2013	0							0	18.988	18.988		82.865	82.865	
		2013- 2014 2014- 2015	0			5.15938826	5.15938826	<u>L</u> _		0	87.741 0	87.741 0		88.368 474.241	88.368 474.241	
		2015- 2016 2016-2017	5 24.593925	39.398625		27.07435539 0	39.39863 39.158625			22.715 22.715	0	0		0	0 114.066	
		2016-2017 Total	24.33325	33.338625	32.23374365	32.23	39.158625 83.71663826	Not yet received		22./15	188.36	188.36	Not yet received	656.61	114.066 770.68	Not ye
No	District		Balance brought forward		Social Welf		(In Millions of RS)			Balance brought forward	Production Bonus (I	n Millions of Rs)			Royalty	
		Year	arw			DATA		Audit Report	Remarks		DAT	A	Audit Report	Da	ATA	Audit
			1	1	Actual amount Stated	As per the	As per the details				As per the Previous	As per the details		As per the Previous	As per the details obtained	
		2008- 2009	0	1	by DGPC	Previous	obtained afresh			0	Summary 0	obtained afresh		Summary 0	afresh 0	
4	Bannu	2009- 2010	0							0	0	0		0	0	
		2010- 2011 2011- 2012	0	\vdash			<u>L</u>			0	0	0		0	0	
		2012- 2013 2013- 2014	0		2.30081355 0.23465	2.30081355 0.23465	2.30081355 0.23465			0	0	0		0	0	
		2014- 2015	0		0	0	0			0	0	0		0	0	
		2015- 2016	0	1	5.63857173	5.63857173										
		2016-17	0		0	1.8829824	5.63857173 1.8829824			0	0	0		0	0	
<u> </u>		2016-17 Total						Not yet received		0			Not yet received	0	0	Not ye
No	District		0 Balance brought		0 8.17403528	1.8829824 10.06	1.8829824	Not yet received		0 Balance brought	0 0 Production Bonus (I	0	Not yet received			Not ye
No	District	Total	0		0 8.17403528	1.8829824 10.06	1.8829824 10.06	Not yet received Audit Report	Remarks	0	0 0 Production Bonus (I	0 0 n Millions of Rs)	Not yet received Audit Report	0	0	
No	District	Total	0 Balance brought		0 8.17403528 Social Welf	1.8829824 10.06 are Obligations DATA As per the	1.8829824 10.06 (In Millions of RS)		Remarks	0 Balance brought	0 0 Production Bonus (I	0 0 n Millions of Rs) A As per the details		0 D. As per the Previous	0 Royalty ATA As per the details obtained	Audi
No	District	Total	0 Balance brought		0 8.17403528 Social Welf	1.8829824 10.06 are Obligations	1.8829824 10.06 (In Millions of RS)		Remarks	0 Balance brought	0 0 Production Bonus (I	0 0 n Millions of Rs)		O D.	O Royalty	Audit
		Year 2008- 2009 2009- 2010	Balance brought forward		0 8.17403528 Social Welf	1.8829824 10.06 are Obligations DATA As per the	1.8829824 10.06 (In Millions of RS)		Remarks	Balance brought forward	0 0 Production Bonus (I	0 0 n Millions of Rs) A As per the details		O As per the Previous Summary O O	0 Royalty ATA As per the details obtained	Audit
No 5	District Lakki Marwat	Year 2008-2009 2009-2010 2010-2011 2011-2012	Balance brought forward 0 0 0 0 0		0 8.17403528 Social Welf	1.8829824 10.06 are Obligations DATA As per the	1.8829824 10.06 (In Millions of RS)		Remarks	Balance brought forward 0 0 0 0 0 0 0	0 0 Production Bonus (I	0 0 n Millions of Rs) A As per the details		As per the Previous Summary 0 0 0	0 Royalty ATA As per the details obtained	Audit
		Year 2008- 2009 2009- 2010 2010- 2011	Balance brought forward		0 8.17403528 Social Welf	1.8829824 10.06 are Obligations DATA As per the	1.8829824 10.06 (In Millions of RS)		Remarks	Balance brought forward 0 0 0 0	0 0 Production Bonus (I	0 0 n Millions of Rs) A As per the details		O As per the Previous Summary 0 0 0	0 Royalty ATA As per the details obtained	Audi
		70tal Year 2008-2009 2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 2014-2015	Balance brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-	0 8.17403528 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105		Remarks	Balance brought forward brought o	0 0 Production Bonus (I	0 0 n Millions of Rs) A As per the details		As per the Previous Summary 0 0 0 0 0 0 0	0 Royalty ATA As per the details obtained	Audi
		2008- 2009 2009- 2010 2010- 2011 2010- 2012 2012- 2013 2013- 2014	Balance brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 8.17403528 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731		Remarks	Balance forward brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 Production Bonus (I	0 0 n Millions of Rs) A As per the details		As per the Previous Summary 0 0 0 0 0 0	0 Royalty ATA As per the details obtained	Audi
		Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 2017- 2018	Balance brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 8.17403528 Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031	Audit Report	Remarks	Balance forward brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 Production Bonus (I	0 0 n Millions of Rs) A As per the details	Audit Report	As per the Previous Summary 0 0 0 0 0 0 0	0 Royalty ATA As per the details obtained	Audi
5	Lakki Marwat	Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016-2017 2017-2018 Total	Balance brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880		Remarks	Balance forward brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O Production Bonus (I DAT As per the Previous Summary	0 0 n Millions of Rs) A As per the details obtained afresh		As per the Previous Summary 0 0 0 0 0 0 0	Royalty ATA As per the details obtained afresh	Audi
5		Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 2017- 2018	Balance brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031	Audit Report Not yet received		Balance forward brought forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O Production Bonus (I DAT As per the Previous Summary Production Ronus (I	0 0 n Millions of Rs) A Sper the details obtained afresh	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0	Royalty ATA As per the details obtained afresh Royalty	Audit
5	Lakki Marwat	Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016-2017 2017-2018 Total	Balance brought forward 0 0 0 0 0 0 0 0 0.73091016 0.83604513 0.94498113		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880	Audit Report	Remarks	Balance brought forward brought forward brought forward brought forward brought brough	O O Production Bonus (I DAT As per the Previous Summary Production Bonus (I	0 0 n Millions of Rs) A Sper the details obtained afresh	Audit Report	As per the Previous Summary 0 0 0 0 0 0 0 0	Royalty ATA As per the details obtained afresh	Audi
5	Lakki Marwat	Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016-2017 2017-2018 Total	Balance brought forward 0 0 0 0 0 0 0 0 0.73091016 0.83604513 0.94498113		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS)	Audit Report Not yet received		Balance brought forward brought forward brought forward brought forward brought brough	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous	O O n Millions of Rs) A As per the details obtained afresh n Millions of Rs) A As per the details	Audit Report Not yet received	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh	Audi
5	Lakki Marwat District	Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016-2017 2017-2018 Total	Balance brought forward 0 0 0 0 0 0 0 0 0.73091016 0.83604513 0.94498113		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880	Audit Report Not yet received		Balance brought forward brought forward brought forward brought forward brought brough	O O Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT	0 0 n Millions of Rs) A Sper the details obtained afresh In Millions of Rs)	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty ATA As per the details obtained afresh Royalty Royalty	Audi
No.	Lakki Marwat	2008- 2009 2009- 2010 2010- 2011 2010- 2011 2011- 2012 2013- 2014 2014- 2015 2015- 2016 2016- 2017 2017- 2018 Total Year 2008- 2009 2009- 2010	Balance brought forward		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS)	Audit Report Not yet received		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous	O O n Millions of Rs) A As per the details obtained afresh n Millions of Rs) A As per the details	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh O O	Audit Not ye
No.	Lakki Marwat District	70tal Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2013- 2014 2014- 2015 2015- 2016 2016-2017 2017-2018 Total Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012	Balance brought forward		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS)	Audit Report Not yet received		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous	O O n Millions of Rs) A As per the details obtained afresh n Millions of Rs) A As per the details	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 As per the Previous Summary 0	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh O	Audit Not ye
No .	Lakki Marwat District	70tal Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 2017- 2017 7017- 2018 Total Year 2008- 2009 2009- 2010 2010- 2011	Balance brought forward		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS)	Audit Report Not yet received		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous	O O n Millions of Rs) A As per the details obtained afresh n Millions of Rs) A As per the details	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh 0 0 0	Audi
No.	Lakki Marwat District	Year	Balance brought forward		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh	Audit Report Not yet received		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous	O O n Millions of Rs) A As per the details obtained afresh n Millions of Rs) A As per the details	Audit Report Not yet received	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh 0 0 0 0	Audi
No.	Lakki Marwat District	70tal Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2014- 2015 2015- 2016 2016- 2017 2017- 2018 Total Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014	Balance brought forward		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS)	Audit Report		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous	O O n Millions of Rs) A As per the details obtained afresh n Millions of Rs) A As per the details	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty As per the details obtained afresh Royalty As per the details obtained afresh O O O O O O O O O O O O O O O O O O O	Audit Not ye
No.	Lakki Marwat District	70tal Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 7017- 2018 Total Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016	Balance brought forward		O 8.17403528 Social Welf Actual amount Stated by DGPC 1.0570 Social Welf	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh	Audit Report		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous	O O n Millions of Rs) A As per the details obtained afresh n Millions of Rs) A As per the details	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty As per the details obtained afresh Royalty As per the details obtained afresh O O O O O O O O O O O O O O O O O O O	Not yet Audit
No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC 1.0570 Actual amount Stated by DGPC Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O O O O O O O O O O O O O O O O	Not yet Audit
No	Lakki Marwat District	70tal Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2017- 2018 Total Year Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2015- 2016 2016- 2017	Balance brought forward		Social Welf Actual amount Stated by DGPC 1.0570 Actual amount Stated by DGPC Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Not yet Audit
No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC 1.0570 Actual amount Stated by DGPC Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report		Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O O O O O O O O O O O O O O O O	Not yet Audit
No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758 DATA As per the Previous	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O O O O O O A O O O O O O O O O O	Not ye
No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC 1.0570 Social Welf Actual amount Stated by DGPC 4.8940758	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Bonus (I DAT DAT	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Not yet Not yet
No No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh 0 0 0 0 0 As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0 0 0 0	Not ye
No No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O Royalty ATA As per the details obtained afresh O O As per the details obtained afresh O O As per the details obtained afresh O O O O O O O O O O O O O	Audi Not ye
No No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Royalty As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O O O O O O O O O O O O O O O O	Audi Not ye
	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O O O O O O O O O O O O O O O O	Audi Not ye
No No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O O O O O O O O O O O O O O O O	Not ye
No No	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758 DATA As per the Previous Summary	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758 As per the details obtained afresh	Audit Report Not yet received Audit Report Not yet received Audit Report	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	O O O O O O O O O O O O O O O O O O O	Audit Report Not yet received Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty As per the details obtained afresh Royalty ATA As per the details obtained afresh O O O O O O O O O O O O O O O O O O	Not ye
10	Lakki Marwat District Haripur	Year	Balance brought forward		Social Welf Actual amount Stated by DGPC	1.8829824 10.06 are Obligations DATA As per the Previous Summary 0.731 0.105 0.109 0.112 0.031 1.0570 are Obligations DATA As per the Previous Summary 2.15116125 2.74291455 0 4.8940758 DATA As per the Previous Summary 2.863411319	1.8829824 10.06 (In Millions of RS) As per the details obtained afresh 0.731 0.105 0.109 0.112 0.031 1.0880 (In Millions of RS) As per the details obtained afresh 2.15116125 2.74291455 0 4.8940758	Audit Report Not yet received Audit Report Not yet received	Remarks	Balance forward brought forwar	Production Bonus (I DAT As per the Previous Summary Production Ronus (I DAT As per the Previous Summary As per the Previous Summary As per the Previous Summary	A As per the details obtained afresh As per the details obtained afresh A As per the details obtained afresh A As per the details obtained afresh	Audit Report Not yet received Audit Report	As per the Previous Summary O O O O O O O O O O O O O O O O O O	Royalty ATA As per the details obtained afresh Royalty ATA As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Not yet Not yet

		LATEST	SUMMARY (OF FUND	S (SOCIAL WEL	FARE OBLI	GATIONS, PR	ODUCTION B	ONUS AND	ROYALTY	ONLY	-KPK) - UPTIL 20	017-2018 SIN	CE INCEPTION	(VERSION 5.0)		
					Actual amount Stated	As per the	As per the details					As per the Previous	As per the details		As per the Previous	As per the details obtained	
					by DGPC	Previous Summary	obtained afresh					Summary	obtained afresh		Summary	afresh	
		2008- 2009	0							0					0	0	
		2009- 2010	0							0					0	0	
Abbo	ottabad	2010- 2011	0							0					0	0	
		2011- 2012	0							0					0	0	
		2012- 2013	0							0					0	0	
		2013- 2014	0							0					0	0	
		2014- 2015	0			1.541666	1.541666			0					0	0	
		2015- 2016	0			1.400969	1.400969			0							
		2016-2017	0			0	0								•	•	
_		Total	0		2.94263697	2.94263697	2.942635	Not yet received		0				Not yet received	0	0	Not yet rece
			•										•				
Dis	istrict	Year				17						Production Bonus (I	n Millions of Rs)			Royalty	
			Balance brought forward			DATA		Audit Report F	Remarks	Balance brought forward		DATA		Audit Report	DATA		Audit Report
					Actual amount Stated	As per the	As per the details					As per the Previous	As per the details		As per the Previous	As per the details obtained	
					by DGPC	Previous	obtained afresh					Summary	obtained afresh	1	Summary	afresh	
		2008- 2009	0	1		Summary	1			0		-		1	0	0	
1		2009- 2010	0							0					0	0	
Pesh	shawar	2010- 2011	0							0					0	0	
1		2011- 2012	0	1			 			0				 	0	0	
1		2012- 2013	0							0					0	0	
		2013- 2014	0							0					0	0	
		2014- 2015	0							0					0	0	
		2015- 2016	0			1.98401917	1.98401917			0					0	0	
		2016-2017	0			0.074305539	0.074305539			<u> </u>							
1		Total			2.058324709	2.058324709	2.058324709	Not yet received		0				Not yet received	0	0	Not yet recei
		101			2.038324709	2.038324709	2.038324709	Not yet received		0				Not yet received	U	· ·	Not yet receiv
Dis	istrict	T	_												Т	Royalty	
Dis	istrict	Year	Balance brought		Social Well	tare Obligations	(In Millions of RS)			Balance	brought	Production Bonus (I	n Millions of Rs)			Royalty	
					DATA					balance	brought						
ì			forward			DATA		Audit Report	Remarks	forward	brought	DAT	A	Audit Report	D	АТА	Audit Repo
			forward		Actual amount Stated	As per the	As per the details	Audit Report	Remarks		brought	As per the Previous	As per the details	Audit Report	As per the Previous	As per the details obtained	Audit Rep
		2008. 2009			Actual amount Stated by DGPC		As per the details obtained afresh	Audit Report	Remarks	forward			,	Audit Report	As per the Previous Summary	As per the details obtained afresh	Audit Repo
		2008-2009	0			As per the		Audit Report	Remarks	forward 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary	As per the details obtained afresh	Audit Rep
Now	wshera	2009- 2010	0			As per the		Audit Report	Remarks	forward 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary 0	As per the details obtained afresh 0	Audit Rep
Now	wshera	2009- 2010 2010- 2011	0 0			As per the		Audit Report	Remarks	forward 0 0 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary 0 0 0	As per the details obtained afresh 0 0 0	Audit Rep
Now	wshera	2009- 2010 2010- 2011 2011- 2012	0 0 0 0			As per the		Audit Report	Remarks	0 0 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary 0 0 0 0	As per the details obtained afresh 0 0 0 0	Audit Rep
Now	wshera	2009- 2010 2010- 2011 2011- 2012 2012- 2013	0 0 0 0			As per the Previous	obtained afresh	Audit Report	Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0	Audit Rep
Now	wshera	2009-2010 2010-2011 2011-2012 2012-2013 2013-2014	0 0 0 0			As per the Previous	obtained afresh 0.32615685	Audit Report	Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0	Audit Rep
Now	wshera	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015	0 0 0 0 0 0 0			As per the Previous 0.32615685 3.43254818	0.32615685 3.43254818	Audit Report	Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0	Audit Rep
Now	wshera	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016	0 0 0 0 0 0 0 0.32615685 0.35082503			As per the Previous 0.32615685 3.43254818 2.24695727	0.32615685 3.43254818 2.24695727	Audit Report	Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous	As per the details	Audit Report	As per the Previous Summary 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0	Audit Repo
Now	wshera	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016-2017	0 0 0 0 0 0 0		by DGPC	0.32615685 3.43254818 2.24695727	0.32615685 3.43254818 2.24695727 1.119		Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous	As per the details		As per the Previous Summary 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0	
Now	wshera	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016	0 0 0 0 0 0 0 0.32615685 0.35082503			As per the Previous 0.32615685 3.43254818 2.24695727	0.32615685 3.43254818 2.24695727	Audit Report	Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous	As per the details	Audit Report Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0	
		2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016-2017 Total	0 0 0 0 0 0 0 0.32615685 0.35082503		by DGPC	As per the Previous 0.32615685 3.43254818 2.24695727 1.119 7.125	0.32615685 3.43254818 2.24695727 1.119 7.125		Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous Summary	As per the details obtained afresh		As per the Previous Summary 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0	Audit Report
	wshera	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016-2017	0 0 0 0 0 0 0.32615685 0.35082503		by DGPC	As per the Previous 0.32615685 3.43254818 2.24695727 1.119 7.125	0.32615685 3.43254818 2.24695727 1.119		Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous	As per the details obtained afresh		As per the Previous Summary 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0	
		2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total	0 0 0 0 0 0 0 0.32615685 0.35082503		by DGPC	As per the Previous 0.32615685 3.43254818 2.24695727 1.119 7.125	0.32615685 3.43254818 2.24695727 1.119 7.125		Remarks	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous Summary	As per the details obtained afresh		As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0	Not yet rece
		2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		by DGPC 7.125 Social Weli	As per the Previous 0.32615685 3.43254818 2.24695727 1.119 7.125	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 D As per the Previous	As per the details obtained afresh 0 0 0 0 0 0 0 Royalty As per the details obtained	Not yet reco
		2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total	0 0 0 0 0 0 0.32615685 0.35082503 0.6909833		by DGPC 7.125 Social Well	As per the Previous 0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125	Not yet received		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	brought	As per the Previous Summary Production Ronus (1)	As per the details obtained afresh	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 As per the Previous Summary	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 Royalty ATA As per the details obtained afresh	Not yet rece
		2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total Year	0 0 0 0 0 0 0.32615685 0.35082503 0.6909833		by DGPC 7.125 Social Weli	0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the Previous	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	brought	As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 D D As per the Previous Summary 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 As per the details obtained afresh 0 0 0 0 0 As per the details obtained afresh 0	Not yet reco
Dis		2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total Year 2008- 2009 2009- 2010	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		by DGPC 7.125 Social Weli	0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the Previous	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		0	brought	As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 As per the Previous Summary 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 As per the details obtained afresh As per the details obtained afresh 0 0	Not yet rece
Dis	istrict	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2013- 2014 2015- 2016 2016- 2017 Total Year 2008- 2009 2009- 2010 2010- 2011	0 0 0 0 0 0 0.32615685 0.35082503 0.6909833 Balance brought forward		by DGPC 7.125 Social Weli	0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the Previous	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		0	brought	As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 As per the details obtained afresh 0 Royalty ATA As per the details obtained afresh 0 0 0	Not yet rec
Dis	istrict	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012	0 0 0 0 0 0 0.32615685 0.35082503 0.6909833		by DGPC 7.125 Social Weli	0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the Previous	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		0	brought	As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 D 0 0 D As per the Previous Summary 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 Royalty ATA As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Not yet rec
Dis	istrict	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013	0 0 0 0 0 0.32615685 0.35082503 0.6909833		by DGPC 7.125 Social Weli	0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the Previous	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		0	brought	As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 Royalty ATA As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0 0 0 0	Not yet rec
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Die	istrict	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		by DGPC 7.125 Social Weli	0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the Previous	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		0	brought	As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 As per the details obtained afresh 0 0 0 0 0 As per the details obtained afresh 0 0 0 0 0 0 0 0 0 0 0 0 0	
Die	istrict	2009- 2010 2010- 2011 2011- 2012 2012- 2013 2013- 2014 2014- 2015 2015- 2016 2016- 2017 Total Year 2008- 2009 2009- 2010 2010- 2011 2011- 2012 2012- 2013 2014- 2015 2014- 2015 2015- 2016	0 0 0 0 0 0.32615685 0.35082503 0.6909833 Balance brought forward		by DGPC 7.125 Social Weli	0.32615685 3.43254818 2.24695727 1.119 7.125 DATA As per the Previous	0.32615685 0.32615685 3.43254818 2.24695727 1.119 7.125 (In Millions of RS)	Not yet received		0	brought	As per the Previous Summary Production Ronus (I DAT As per the Previous	As per the details obtained afresh n Millions of Rs1 As per the details	Not yet received	As per the Previous Summary 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	As per the details obtained afresh 0 0 0 0 0 0 0 0 0 As per the details obtained afresh 0 0 As per the details obtained afresh 10 0 10 10 10 10 10 10 10 10	Not yet re

Summary

Social Welfare Obligations (In Millions of RS)	Production Bonus (In Millions of Rs)	Royalty (In Millions of Rs)
352.5	1283.97	11750.98
GRAND TOTAL (In Millions of Rs)	13387.4045237716	