

**Marine Outstanding**

| SI No.<br>(1) | Policy No.(2)                      | Policy Issuance<br>Date (3) | Date of<br>Intimation (4) | Estimated Loss<br>Amount (Gross)<br>(5) | Total day of unsettlement<br>from intimation<br>(6) | Reason for not payment (7)                                       |
|---------------|------------------------------------|-----------------------------|---------------------------|---|---|--|
| 1             | GDI/MKH/05/12/MAR/P/0402(GA)       | 01/05/12                    | 12/08/12                  | 50,000                                  | Near about 9 years                                  | General Average  |
| 2             | GDI/MKH/05/12/MAR/P/0404(GA)       | 11/05/12                    | 12/08/12                  | 200,000                                 | Near about 9 years                                  | General Average  |
| 3             | GDI/NAW/04/12/MAR/C/0209 (GA)      | 01/04/12                    | 02/12/12                  | 0                                       | Near about 9 years                                  | General Average  |
| 4             | GDI/EPN/08/13/MAR/P/0500           | 01/08/13                    | 22/08/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 5             | GDI/EPN/08/13/MAR/P/0544           | 11/08/13                    | 29/08/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 6             | GDI/DEZ/06/13/MAR/P/1250           | 01/06/13                    | 01/09/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 7             | GDI/PBC/07/13/MAR/T/4120           | 01/09/13                    | 02/09/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 8             | GDI/PBC/09/2013/MAR/P/1955         | 11/09/13                    | 03/09/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 9             | GDI/PBC/09/2013/MAR/P/1956         | 11/09/13                    | 03/09/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 10            | GDI/MKH/08/13/MAR/P/0519           | 01/08/13                    | 08/09/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 11            | GDI/DIL/07/13/MAR/C/0603           | 01/07/13                    | 15/09/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 12            | GDI/GLN/09/13/MAR/C/0933           | 01/09/13                    | 16/09/13                  | 500,000                                 | Near about 8 years                                  | General Average  |
| 13            | GDI/PBC/09/2013/MAR/T/5179(C/I)    | 11/09/13                    | 16/09/13                  | 0                                       | Near about 8 years                                  | General Average  |
| 14            | GDI/MKH/03/13/MAR/C/0190           | 01/03/13                    | 18/09/13                  | 300,000                                 | Near about 8 years                                  | General Average  |
| 15            | GDI/PBC/09/2015/MAR/P/1547(GA)     | 01/09/15                    | 08/10/15                  | 0                                       | Near about 6 years                                  | General Average  |
| 16            | GDI/PBD/07/2017/MAR/P/1062         | 20/07/17                    | 22/08/17                  | 4,111,057                               | Near about 4 years                                  | Lack of Documents  |
| 17            | GDI/DEZ/09/2017/MAR/P/2779(EXPORT) | 01/09/17                    | 19/09/17                  | 70,000                                  | Near about 4 years                                  | Lack of Documents  |
| 18            | GDI/KTG/10/2017/MAR/P/0199         | 17/10/17                    | 12/10/17                  | 7,200,000                               | Near about 4 years                                  | Money Suit   |
| 19            | GDI/GLN/12/2017/MAR/P/1061         | 14/12/17                    | 14/12/17                  | 0                                       | Near about 4 years                                  | General Average  |
| 20            | GDI/GLN/12/2017/MAR/P/1062         | 14/12/17                    | 14/12/17                  | 500,000                                 | Near about 4 years                                  | General Average  |
| 21            | GDI/MKH/12/2017/MAR/P/1073         | 10/12/17                    | 11/01/18                  | 100,000                                 | Near about 3 years                                  | Lack of Documents (Right of recovery not preserved/ established) |
| 22            | GDI/HOS/02/2018/MAR/P/0010         | 04/02/18                    | 22/02/18                  | 12,446,720                              | Near about 3 years                                  | Lack of Documents  |
| 23            | GDI/GLN/02/2018/MAR/P/0092         | 12/02/18                    | 04/03/18                  | 768,075                                 | Near about 3 years                                  | Lack of Documents  |
| 24            | GDI/MKH/03/2018/MAR/P/000261       | 21/03/18                    | 04/04/18                  | 2,623,484                               | Near about 3 years                                  | Lack of Documents  |
| 25            | GDI/MKH/03/2018/MAR/P/000228       | 08/03/18                    | 15/04/18                  | 500,000                                 | Near about 3 years                                  | Lack of Documents  |
| 26            | GDI/DIL/06/2018/MAR/P/001078       | 24/06/18                    | 17/07/18                  | 126,301                                 | Near about 3 years                                  | Lack of Documents  |
| 27            | GDI/DEZ/12/2018/MAR/P/004595       | 19/12/18                    | 19/12/18                  | 3,427,851                               | Near about 3 years                                  | Lack of Documents  |
| 28            | GDI/DEZ/12/2018/MAR/P/004596       | 19/12/18                    | 13/01/19                  | 1,015,000                               | Near about 2 years                                  | Lack of Documents  |
| 29            | GDI/MKH/10/2018/MAR/C/001080       | 11/10/18                    | 16/01/19                  | 500,000                                 | Near about 2 years                                  | Lack of Documents  |
| 30            | GDI/DEZ/01/2019/MAR/P/000303       | 13/01/19                    | 16/01/19                  | 763,000                                 | Near about 2 years                                  | Lack of Documents  |
| 31            | GDI/DEZ/01/2019/MAR/P/000304       | 13/01/19                    | 16/01/19                  | 0                                       | Near about 2 years                                  | Lack of Documents  |
| 32            | GDI/PBD/02/2018/MAR/C/000305       | 18/02/18                    | 22/01/19                  | 381,152                                 | Near about 2 years                                  | Lack of Documents  |

|    |                              |          |          |           |                    |                   |
|----|------------------------------|----------|----------|-----------|--------------------|-------------------|
| 33 | GDI/PBD/12/2018/MAR/C/002344 | 06/12/18 | 03/02/19 | 0         | Near about 2 years | Lack of Documents |
| 34 | GDI/MKH/10/2018/MAR/P/001045 | 31/10/18 | 07/02/19 | 2,000,000 | Near about 2 years | Lack of Documents |
| 35 | GDI/MKH/11/2018/MAR/P/001152 | 27/11/18 | 25/02/19 | 284,040   | Near about 2 years | Lack of Documents |
| 36 | GDI/MKH/11/2018/MAR/P/001080 | 12/11/18 | 26/02/19 | 25,000    | Near about 2 years | Lack of Documents |
| 37 | GDI/DEZ/03/2019/MAR/P/001268 | 21/03/19 | 04/04/19 | 6,000,000 | Near about 2 years | Lack of Documents |
| 38 | GDI/PBD/03/2019/MAR/P/000405 | 31/03/19 | 21/04/19 | 75,000    | Near about 2 years | Lack of Documents |
| 39 | GDI/DEZ/03/2019/MAR/P/001382 | 30/03/19 | 06/05/19 | 879,535   | Near about 2 years | Lack of Documents |
| 40 | GDI/RSG/05/2019/MAR/P/000172 | 14/05/19 | 21/05/19 | 100,000   | Near about 2 years | Lack of Documents |
| 41 | GDI/RSG/05/2019/MAR/P/000173 | 14/05/19 | 21/05/19 | 100,000   | Near about 2 years | Lack of Documents |
| 42 | GDI/RSG/05/2019/MAR/P/000175 | 14/05/19 | 21/05/19 | 100,000   | Near about 2 years | Lack of Documents |
| 43 | GDI/DEZ/05/2019/MAR/P/002065 | 23/05/19 | 26/05/19 | 800,000   | Near about 2 years | Lack of Documents |
| 44 | GDI/DHM/01/2019/MAR/C/000009 | 03/01/19 | 16/07/19 | 470,435   | Near about 2 years | Lack of Documents |
| 45 | GDI/UTR/06/2019/MAR/P/000327 | 03/06/19 | 24/07/19 | 0         | Near about 2 years | Lack of Documents |
| 46 | GDI/DEZ/08/2019/MAR/P/002783 | 06/08/19 | 06/08/19 | 0         | Near about 2 years | Lack of Documents |
| 47 | GDI/DEZ/07/2019/MAR/P/002473 | 09/07/19 | 20/08/19 | 0         | Near about 2 years | Lack of Documents |
| 48 | GDI/DHM/03/2019/MAR/C/000094 | 03/03/19 | 22/08/19 | 0         | Near about 2 years | Lack of Documents |
| 49 | GDI/IMG/05/2019/MAR/C/000371 | 29/05/19 | 03/09/19 | 0         | Near about 2 years | Lack of Documents |
| 50 | GDI/GLN/07/2019/MAR/P/000326 | 18/07/19 | 08/09/19 | 0         | Near about 2 years | Lack of Documents |
| 51 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 52 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 53 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 54 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 55 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 56 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 57 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 58 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 59 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 60 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 61 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 62 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 63 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 64 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 65 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 66 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 67 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 68 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 69 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |

|     |                              |          |          |           |                    |                   |
|-----|------------------------------|----------|----------|-----------|--------------------|-------------------|
| 70  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 71  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 72  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 73  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 74  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 75  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 76  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 77  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 78  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 79  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 80  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 81  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 82  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 83  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 84  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 19/09/19 | 0         | Near about 2 years | Lack of Documents |
| 85  | GDI/DIL/08/2019/MAR/P/001430 | 28/08/19 | 09/10/19 | 0         | Near about 2 years | Lack of Documents |
| 86  | GDI/MKH/10/2019/MAR/P/001023 | 31/10/19 | 20/11/19 | 0         | Near about 2 years | Lack of Documents |
| 87  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 24/11/19 | 0         | Near about 2 years | Lack of Documents |
| 88  | GDI/DEZ/10/2019/MAR/P/003786 | 17/10/19 | 27/11/19 | 0         | Near about 2 years | Lack of Documents |
| 89  | GDI/DEZ/10/2019/MAR/P/003846 | 22/10/19 | 27/11/19 | 0         | Near about 2 years | Lack of Documents |
| 90  | GDI/DEZ/10/2019/MAR/P/003866 | 22/10/19 | 27/11/19 | 0         | Near about 2 years | Lack of Documents |
| 91  | GDI/PBC/11/2019/MAR/T/008534 | 05/11/19 | 23/12/19 | 174,878   | Near about 2 years | Lack of Documents |
| 92  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/12/19 | 0         | Near about 2 years | Lack of Documents |
| 93  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/12/19 | 0         | Near about 2 years | Lack of Documents |
| 94  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/12/19 | 0         | Near about 2 years | Lack of Documents |
| 95  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/12/19 | 0         | Near about 2 years | Lack of Documents |
| 96  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/12/19 | 0         | Near about 2 years | Lack of Documents |
| 97  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/12/19 | 0         | Near about 2 years | Lack of Documents |
| 98  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 30/12/19 | 0         | Near about 2 years | Lack of Documents |
| 99  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 30/12/19 | 0         | Near about 2 years | Lack of Documents |
| 100 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 30/12/19 | 0         | Near about 2 years | Lack of Documents |
| 101 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 09/01/20 | 0         | Near about 1 year  | Lack of Documents |
| 102 | GDI/DIL/12/2019/MAR/P/002340 | 24/12/19 | 27/01/20 | 2,800,000 | Near about 1 year  | Lack of Documents |
| 103 | GDI/DHM/05/2019/MAR/P/000064 | 15/05/19 | 28/01/20 | 22,373    | Near about 1 year  | Lack of Documents |
| 104 | GDI/IMG/02/2020/MAR/P/000053 | 03/02/20 | 02/02/20 | 0         | Near about 1 year  | Lack of Documents |
| 105 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/02/20 | 0         | Near about 1 year  | Lack of Documents |
| 106 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/02/20 | 0         | Near about 1 year  | Lack of Documents |

|     |                                    |          |          |           |                      |                   |
|-----|------------------------------------|----------|----------|-----------|----------------------|-------------------|
| 107 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 11/02/20 | 0         | Near about 1 year    | Lack of Documents |
| 108 | GDI/DEZ/02/2020/MAR/T/000793       | 19/02/20 | 20/02/20 | 940,522   | Near about 1 year    | Lack of Documents |
| 109 | GDI/PBD/09/2018/MCE/P/0001(CO-INS) | 19/09/18 | 23/02/20 | 68,800    | Near about 1 year    | Lack of Documents |
| 110 | GDI/MKH/12/2019/MAR/P/001143       | 23/12/19 | 03/03/20 | 345,383   | Near about 1 year    | Lack of Documents |
| 111 | GDI/PBD/03/2020/MAR/P/000321       | 04/03/20 | 03/03/20 | 350,000   | Near about 1 year    | Lack of Documents |
| 112 | GDI/MKH/01/2020/MAR/P/000007       | 06/01/20 | 09/03/20 | 0         | Near about 1 year    | Lack of Documents |
| 113 | GDI/MPR/08/2019/MAR/P/000451       | 21/08/19 | 09/03/20 | 0         | Near about 1 year    | Lack of Documents |
| 114 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 15/03/20 | 42,000    | Near about 1 year    | Lack of Documents |
| 115 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 21/06/20 | 2,050,000 | Near about 1 year    | Lack of Documents |
| 116 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 08/07/20 | 100,000   | Near about 1 year    | Lack of Documents |
| 117 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 08/07/20 | 100,000   | Near about 1 year    | Lack of Documents |
| 118 | GDI/PBC/05/2020/MAR/T/001563       | 14/05/20 | 09/07/20 | 0         | Near about 1 year    | Lack of Documents |
| 119 | GDI/GLN/05/2020/MAR/C/000199       | 01/05/20 | 11/07/20 | 0         | Near about 1 year    | Lack of Documents |
| 120 | GDI/DIL/07/2020/MAR/P/000506       | 16/07/20 | 16/07/20 | 0         | Near about 1 year    | Lack of Documents |
| 121 | GDI/UTR/07/2019/GIT/P/000003       | 10/07/19 | 26/07/20 | 0         | Near about 1 year    | Lack of Documents |
| 122 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 27/07/20 | 0         | Near about 1 year    | Lack of Documents |
| 123 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 27/07/20 | 0         | Near about 1 year    | Lack of Documents |
| 124 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 27/07/20 | 0         | Near about 1 year    | Lack of Documents |
| 125 | GDI/DEZ/07/2020/MAR/P/002003       | 01/03/20 | 10/08/20 | 421,081   | Near about 1 year    | Lack of Documents |
| 126 | GDI/DEZ/08/2020/MAR/P/002405       | 24/08/20 | 25/08/20 | 0         | Near about 1 year    | Lack of Documents |
| 127 | GDI/GLN/09/2020/MAR/P/000164       | 07/09/20 | 07/09/20 | 0         | Near about 1 year    | Lack of Documents |
| 128 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/09/20 | 0         | Near about 1 year    | Lack of Documents |
| 129 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 14/09/20 | 0         | Near about 1 year    | Lack of Documents |
| 130 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 27/09/20 | 0         | Near about 1 year    | Lack of Documents |
| 131 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 07/10/20 | 0         | Near about 11 Months | Lack of Documents |
| 132 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 11/10/20 | 0         | Near about 11 Months | Lack of Documents |
| 133 | GDI/PBC/01/2019/MAR/P/000042       | 06/01/19 | 12/10/20 | 4,295     | Near about 11 Months | Lack of Documents |
| 134 | GDI/KTG/08/2020/MAR/P/000229       | 27/08/20 | 12/10/20 | 0         | Near about 11 Months | Lack of Documents |
| 135 | GDI/DIL/09/2020/MAR/P/000566       | 10/09/20 | 12/10/20 | 356,294   | Near about 11 Months | Lack of Documents |
| 136 | GDI/PBD/09/2020/MAR/P/000710       | 16/09/20 | 14/10/20 | 0         | Near about 11 Months | Lack of Documents |
| 137 | GDI/MKH/08/2020/MAR/P/000351       | 18/08/20 | 04/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 138 | GDI/MKH/09/2020/MAR/P/000370       | 06/09/20 | 04/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 139 | GDI/MKH/09/2020/MAR/P/000395       | 22/09/20 | 04/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 140 | GDI/DHM/11/2020/MAR/P/000077       | 08/11/20 | 08/11/20 | 29,279    | Near about 10 Months | Lack of Documents |
| 141 | GDI/MKH/10/2020/MAR/P/000466       | 27/10/20 | 08/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 142 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 143 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/11/20 | 0         | Near about 10 Months | Lack of Documents |

|     |                              |          |          |           |                      |                   |
|-----|------------------------------|----------|----------|-----------|----------------------|-------------------|
| 144 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/11/20 | 1,572,500 | Near about 10 Months | Lack of Documents |
| 145 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/11/20 | 26,350    | Near about 10 Months | Lack of Documents |
| 146 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/11/20 | 595,000   | Near about 10 Months | Lack of Documents |
| 147 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 148 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 149 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 150 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/11/20 | 0         | Near about 10 Months | Lack of Documents |
| 151 | GDI/PBD/04/2020/MAR/C/000694 | 21/04/20 | 19/11/20 | 100,763   | Near about 10 Months | Lack of Documents |
| 152 | GDI/DHM/11/2019/MAR/P/000134 | 06/11/19 | 19/11/20 | 32,880    | Near about 10 Months | Lack of Documents |
| 153 | GDI/PBD/11/2020/MAR/P/000848 | 16/11/20 | 13/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 154 | GDI/PBC/12/2020/MAR/P/002392 | 07/12/20 | 20/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 155 | GDI/PBC/07/2020/MAR/C/000705 | 05/07/20 | 20/12/20 | 521,947   | Near about 09 Months | Lack of Documents |
| 156 | GDI/MKH/01/2020/MAR/P/000067 | 29/01/20 | 20/12/20 | 9,095     | Near about 09 Months | Lack of Documents |
| 157 | GDI/PBD/10/2020/MAR/P/000797 | 25/10/20 | 24/12/20 | 29,735    | Near about 09 Months | Lack of Documents |
| 158 | GDI/PBD/03/2020/MAR/P/000377 | 22/03/20 | 24/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 159 | GDI/MKH/02/2020/MAR/P/000114 | 19/02/20 | 24/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 160 | GDI/DEZ/11/2020/MAR/C/004177 | 10/11/20 | 28/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 161 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 31/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 162 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 31/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 163 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 31/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 164 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 31/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 165 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 31/12/20 | 0         | Near about 09 Months | Lack of Documents |
| 166 | GDI/MKH/01/2020/MAR/P/000026 | 12/01/20 | 04/01/21 | 2,336,123 | Near about 08 Months | Lack of Documents |
| 167 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/01/21 | 0         | Near about 08 Months | Lack of Documents |
| 168 | GDI/KTG/07/2020/MAR/P/000188 | 06/07/20 | 11/01/21 | 548,223   | Near about 08 Months | Lack of Documents |
| 169 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 12/01/21 | 0         | Near about 08 Months | Lack of Documents |
| 170 | GDI/PBD/11/2020/MAR/C/001987 | 29/11/20 | 13/01/21 | 0         | Near about 08 Months | Lack of Documents |
| 171 | GDI/PBD/06/2020/MAR/C/001043 | 24/06/20 | 13/01/21 | 0         | Near about 08 Months | Lack of Documents |
| 172 | GDI/DHM/12/2019/MAR/C/000576 | 02/12/19 | 14/01/21 | 15,027    | Near about 08 Months | Lack of Documents |
| 173 | GDI/DEZ/01/2021/MAR/P/000368 | 28/01/21 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 174 | GDI/DEZ/01/2021/MAR/P/000369 | 28/01/21 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 175 | GDI/DEZ/01/2021/MAR/P/000370 | 28/01/21 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 176 | GDI/DEZ/02/2021/MAR/P/000431 | 03/02/21 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 177 | GDI/MPR/12/2020/MAR/P/000236 | 24/12/20 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 178 | GDI/RSG/01/2021/MAR/P/000004 | 21/01/21 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 179 | GDI/DHM/12/2020/MAR/C/000374 | 03/12/20 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 180 | GDI/BDD/10/2020/MAR/C/000271 | 18/10/20 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |

|     |                              |          |          |           |                      |                   |
|-----|------------------------------|----------|----------|-----------|----------------------|-------------------|
| 181 | GDI/PBC/01/2021/MAR/P/000322 | 28/01/21 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 182 | GDI/PBC/02/2021/MAR/P/000386 | 01/02/21 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 183 | GDI/COM/11/2020/MAR/C/000011 | 23/11/20 | 01/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 184 | GDI/DHM/06/2020/MAR/C/000184 | 29/06/20 | 03/02/21 | 542,565   | Near about 07 Months | Lack of Documents |
| 185 | GDI/BDD/02/2021/MAR/P/000012 | 03/02/21 | 03/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 186 | GDI/KRL/11/2020/MAR/C/000588 | 15/11/20 | 07/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 187 | GDI/DIL/02/2021/MAR/P/000186 | 07/02/21 | 11/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 188 | GDI/PBD/04/2020/MAR/C/000774 | 29/04/20 | 14/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 189 | GDI/EPN/09/2020/MAR/C/000437 | 08/09/20 | 25/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 190 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/02/21 | 68,000    | Near about 07 Months | Lack of Documents |
| 191 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 192 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/02/21 | 0         | Near about 07 Months | Lack of Documents |
| 193 | GDI/GLN/02/2021/MAR/P/000104 | 23/02/21 | 03/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 194 | GDI/DEZ/01/2021/MAR/C/000050 | 04/01/21 | 03/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 195 | GDI/DEZ/03/2021/MAR/C/001917 | 07/03/21 | 07/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 196 | GDI/DEZ/03/2021/MAR/C/001918 | 07/03/21 | 07/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 197 | GDI/PBD/12/2020/MAR/P/000928 | 17/12/20 | 08/03/21 | 34,769    | Near about 06 Months | Lack of Documents |
| 198 | GDI/PBD/12/2020/MAR/P/000903 | 07/12/20 | 08/03/21 | 48,765    | Near about 06 Months | Lack of Documents |
| 199 | GDI/MKH/01/2021/MAR/P/000075 | 28/01/21 | 11/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 200 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 12/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 201 | GDI/MKH/10/2020/MAR/P/000443 | 15/10/20 | 13/03/21 | 1,530,000 | Near about 06 Months | Lack of Documents |
| 202 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 14/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 203 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 16/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 204 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 16/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 205 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 206 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 18/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 207 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 18/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 208 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 18/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 209 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 18/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 210 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 21/03/21 | 340,000   | Near about 06 Months | Lack of Documents |
| 211 | GDI/MKH/12/2020/MAR/P/000538 | 06/12/20 | 22/03/21 | 576,535   | Near about 06 Months | Lack of Documents |
| 212 | GDI/MKH/10/2020/MAR/P/000443 | 15/10/20 | 22/03/21 | 1,193,904 | Near about 06 Months | Lack of Documents |
| 213 | GDI/MKH/12/2020/MAR/P/000539 | 06/12/20 | 22/03/21 | 769,438   | Near about 06 Months | Lack of Documents |
| 214 | GDI/PBD/01/2021/MAR/P/000035 | 19/01/21 | 23/03/21 | 22,207    | Near about 06 Months | Lack of Documents |
| 215 | GDI/BBA/02/2021/MAR/P/000064 | 14/02/21 | 29/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 216 | GDI/MKH/03/2021/MAR/P/000187 | 08/03/21 | 29/03/21 | 0         | Near about 06 Months | Lack of Documents |
| 217 | GDI/MKH/08/2020/MAR/P/000351 | 26/01/20 | 06/04/21 | 143,000   | Near about 05 Months | Lack of Documents |

|     |                              |          |          |           |                      |                   |
|-----|------------------------------|----------|----------|-----------|----------------------|-------------------|
| 218 | GDI/MKH/09/2020/MAR/P/000370 | 26/01/20 | 06/04/21 | 143,000   | Near about 05 Months | Lack of Documents |
| 219 | GDI/MKH/09/2020/MAR/P/000379 | 26/01/20 | 06/04/21 | 143,000   | Near about 05 Months | Lack of Documents |
| 220 | GDI/MKH/09/2020/MAR/P/000385 | 26/01/20 | 06/04/21 | 143,000   | Near about 05 Months | Lack of Documents |
| 221 | GDI/MKH/09/2020/MAR/P/000395 | 26/01/20 | 06/04/21 | 143,000   | Near about 05 Months | Lack of Documents |
| 222 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 223 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 224 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 225 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 226 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 227 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 228 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 229 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 230 | GDI/PBD/03/2021/MAR/P/000138 | 01/03/21 | 12/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 231 | GDI/BDD/04/2021/MAR/P/000036 | 14/01/21 | 15/04/21 | 50,000    | Near about 05 Months | Lack of Documents |
| 232 | GDI/BBA/02/2021/MAR/P/000064 | 23/11/20 | 16/04/21 | 0         | Near about 05 Months | Lack of Documents |
| 233 | GDI/EPN/04/2021/MAR/C/00030  | 08/04/21 | 03/05/21 | 15712     | Near about 04 Months | Lack of Documents |
| 234 | GDI/PBD/04/2021/MAR/P/00020  | 01/03/21 | 03/05/21 | 70380     | Near about 04 Months | Lack of Documents |
| 235 | GDI/MKH/03/2021/MAR/C/00190  | 01/03/21 | 11/05/21 | 0         | Near about 04 Months | Lack of Documents |
| 236 | GDI/MKH/04/2021/MAR/P/000251 | 07/04/21 | 18/05/21 | 0         | Near about 04 Months | Lack of Documents |
| 237 | GDI/PBC/04/2021/MAR/P/001256 | 27/04/21 | 20/05/21 | 0         | Near about 04 Months | Lack of Documents |
| 238 | GDI/PBC/05/2021/MAR/P/001947 | 13/04/21 | 23/05/21 | 0         | Near about 04 Months | Lack of Documents |
| 239 | GDI/PBD/11/2020/MAR/P/000858 | 19/11/20 | 25/05/21 | 53,564    | Near about 04 Months | Lack of Documents |
| 240 | GDI/DHM/01/2021/MAR/C/000028 | 12/01/21 | 26/05/21 | 3,260,431 | Near about 04 Months | Lack of Documents |
| 241 | GDI/MKH/05/2021/MAR/P/000325 | 11/05/21 | 01/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 242 | GDI/DEZ/06/2021/MAR/P/001857 | 02/06/21 | 03/06/21 | 30,000    | Near about 03 Months | Lack of Documents |
| 243 | GDI/DEZ/06/2021/MAR/P/001871 | 02/06/21 | 03/06/21 | 2,000,000 | Near about 03 Months | Lack of Documents |
| 244 | GDI/PBC/06/2021/MAR/P/002126 | 06/06/21 | 06/06/21 | 7,760,000 | Near about 03 Months | Lack of Documents |
| 245 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 06/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 246 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 06/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 247 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 06/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 248 | GDI/PBD/04/2021/MAR/P/000229 | 28/04/21 | 07/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 249 | GDI/EPN/04/2021/MAR/C/000355 | 12/04/21 | 07/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 250 | GDI/DEZ/02/2021/MAR/C/001729 | 28/02/21 | 07/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 251 | GDI/DEZ/06/2021/MAR/P/001893 | 03/06/21 | 07/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 252 | GDI/PBC/04/2021/MAR/C/001404 | 22/04/21 | 07/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 253 | GDI/PBC/04/2021/MAR/C/001404 | 22/04/21 | 07/06/21 | 0         | Near about 03 Months | Lack of Documents |
| 254 | GDI/PBC/03/2021/MAR/C/001096 | 22/03/21 | 08/06/21 | 0         | Near about 03 Months | Lack of Documents |

|     |                              |          |          |            |                      |                   |
|-----|------------------------------|----------|----------|------------|----------------------|-------------------|
| 255 | GDI/DEZ/06/2021/MAR/P/001912 | 06/06/21 | 09/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 256 | GDI/DEZ/02/2021/MAR/P/000552 | 11/02/21 | 13/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 257 | GDI/PBC/03/2021/MAR/C/001129 | 24/03/21 | 13/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 258 | GDI/PBC/04/2021/MAR/C/001221 | 04/04/21 | 15/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 259 | GDI/MKH/10/2020/MAR/P/000435 | 13/10/20 | 15/06/21 | 671,119    | Near about 03 Months | Lack of Documents |
| 260 | GDI/MKH/12/2020/MAR/P/000600 | 30/12/20 | 15/06/21 | 635,749    | Near about 03 Months | Lack of Documents |
| 261 | GDI/PBD/06/2021/MAR/P/000343 | 09/06/21 | 16/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 262 | GDI/PBD/05/2021/MAR/P/000252 | 04/05/21 | 20/06/21 | 21,000,000 | Near about 03 Months | Lack of Documents |
| 263 | GDI/DEZ/01/2021/MAR/P/000160 | 14/01/21 | 20/06/21 | 1,481,037  | Near about 03 Months | Lack of Documents |
| 264 | GDI/PBD/06/2021/MAR/P/000318 | 01/06/21 | 21/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 265 | GDI/PBC/05/2021/MAR/C/001626 | 19/05/21 | 22/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 266 | GDI/GLN/04/2021/MAR/P/000191 | 08/04/21 | 23/06/21 | 343,612    | Near about 03 Months | Lack of Documents |
| 267 | GDI/EPN/05/2021/MAR/C/000570 | 09/05/21 | 27/06/21 | 121,479    | Near about 03 Months | Lack of Documents |
| 268 | GDI/PBD/03/2021/MAR/C/000414 | 15/03/21 | 28/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 269 | GDI/PBC/06/2021/MAR/P/002372 | 27/06/21 | 28/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 270 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 30/06/21 | 0          | Near about 03 Months | Lack of Documents |
| 271 | GDI/MKH/01/2021/MAR/P/000049 | 19/01/21 | 06/07/21 | 1,004,084  | Near about 02 Months | Lack of Documents |
| 272 | GDI/PBC/01/2021/MAR/C/000309 | 26/01/21 | 06/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 273 | GDI/PBC/01/2021/MAR/C/000309 | 26/01/21 | 06/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 274 | GDI/PBC/01/2021/MAR/C/000309 | 26/01/21 | 06/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 275 | GDI/PBC/04/2021/MAR/C/001404 | 22/04/21 | 08/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 276 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 12/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 277 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 12/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 278 | GDI/PBC/01/2020/MAR/P/000088 | 21/01/20 | 12/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 279 | GDI/PBC/06/2021/MAR/C/001783 | 09/06/21 | 12/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 280 | GDI/DEZ/06/2021/MAR/P/001932 | 06/06/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 281 | GDI/DEZ/06/2021/MAR/P/002132 | 21/06/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 282 | GDI/DEZ/06/2021/MAR/P/002112 | 20/06/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 283 | GDI/DEZ/05/2021/MAR/P/001711 | 23/05/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 284 | GDI/DEZ/06/2021/MAR/P/002226 | 28/06/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 285 | GDI/DEZ/06/2021/MAR/P/002131 | 20/06/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 286 | GDI/DEZ/07/2021/MAR/P/002331 | 12/07/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 287 | GDI/DEZ/07/2021/MAR/P/002330 | 12/07/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 288 | GDI/IMG/06/2021/MAR/C/000999 | 16/06/21 | 14/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 289 | GDI/PBC/07/2021/MAR/P/002612 | 18/07/21 | 18/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 290 | GDI/IMG/04/2021/MAR/C/000593 | 13/04/21 | 25/07/21 | 0          | Near about 02 Months | Lack of Documents |
| 291 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | 0          | Near about 02 Months | Lack of Documents |



|     |                              |          |          |         |                      |                   |
|-----|------------------------------|----------|----------|---------|----------------------|-------------------|
| 292 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | 0       | Near about 02 Months | Lack of Documents |
| 293 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | 0       | Near about 02 Months | Lack of Documents |
| 294 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | 0       | Near about 02 Months | Lack of Documents |
| 295 | GDI/DHM/06/2021/MAR/C/000297 | 10/06/21 | 26/07/21 | 0       | Near about 02 Months | Lack of Documents |
| 296 | GDI/DHM/04/2021/MAR/P/000071 | 26/04/21 | 26/07/21 | 20,232  | Near about 02 Months | Lack of Documents |
| 297 | GDI/DHM/04/2021/MAR/P/000056 | 11/04/21 | 26/07/21 | 20,232  | Near about 02 Months | Lack of Documents |
| 298 | GDI/PBD/06/2021/MAR/P/000409 | 29/06/21 | 29/07/21 | 0       | Near about 02 Months | Lack of Documents |
| 299 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 03/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 300 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 03/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 301 | GDI/DEZ/07/2021/MAR/P/002279 | 04/07/21 | 05/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 302 | GDI/PBC/08/2021/MAR/P/002806 | 05/08/21 | 09/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 303 | GDI/DHM/03/2021/MAR/P/000031 | 01/03/21 | 12/08/21 | 17,713  | Near about 01 Month  | Lack of Documents |
| 304 | GDI/PBC/08/2021/MAR/P/002829 | 10/08/21 | 10/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 305 | GDI/PBC/08/2021/MAR/P/002830 | 10/08/21 | 10/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 306 | GDI/DEZ/04/2021/MAR/P/001444 | 27/04/21 | 11/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 307 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 308 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 309 | GDI/PBD/06/2021/MAR/C/000637 | 22/06/21 | 22/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 310 | GDI/PBC/08/2021/MAR/P/003027 | 24/08/21 | 25/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 311 | GDI/PBD/08/2021/MAR/P/000498 | 02/09/21 | 25/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 312 | GDI/DHM/06/2021/MAR/P/000101 | 17/06/21 | 25/08/21 | 36,369  | Near about 01 Month  | Lack of Documents |
| 313 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 26/08/21 | 0       | Near about 01 Month  | Lack of Documents |
| 314 | GDI/DEZ/05/2021/MAR/P001753  | 02/05/21 | 29/08/21 | 373,835 | Near about 01 Month  | Lack of Documents |
| 315 | GDI/DEZ/05/2021/MAR/P/001823 | 02/05/21 | 29/08/21 | 670,325 | Near about 01 Month  | Lack of Documents |
| 316 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 02/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 317 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 02/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 318 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 02/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 319 | GDI/EPN/07/2021/MAR/C/001127 | 17/07/21 | 06/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 320 | GDI/PBC/09/2021/MAR/P/003219 | 17/09/21 | 07/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 321 | GDI/PBD/08/2021/MAR/P/000503 | 31/08/21 | 13/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 322 | GDI/PBD/09/2021/MAR/P/000505 | 01/09/21 | 13/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 323 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 14/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 324 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 14/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 325 | GDI/DEZ/09/2021/MAR/P/002978 | 02/09/21 | 14/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 326 | GDI/DEZ/09/2021/MAR/P/002979 | 02/09/21 | 14/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 327 | GDI/DEZ/07/2021/MAR/P/002279 | 04/07/21 | 14/09/21 | 0       | Near about 01 Month  | Lack of Documents |
| 328 | GDI/DEZ/09/2021/MAR/P/002982 | 02/09/21 | 14/09/21 | 0       | Near about 01 Month  | Lack of Documents |

|     |                              |          |          |        |                     |                   |
|-----|------------------------------|----------|----------|--------|---------------------|-------------------|
| 329 | GDI/DEZ/09/2021/MAR/P/002981 | 02/09/21 | 14/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 330 | GDI/DEZ/09/2021/MAR/P/002985 | 02/09/21 | 14/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 331 | GDI/DEZ/09/2021/MAR/P/002999 | 05/09/21 | 14/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 332 | GDI/DEZ/08/2021/MAR/P/002693 | 20/08/21 | 14/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 333 | GDI/DEZ/09/2021/MAR/P/002997 | 05/09/21 | 14/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 334 | GDI/DEZ/09/2021/MAR/P/002975 | 02/09/21 | 14/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 335 | GDI/DEZ/09/2021/MAR/P/002976 | 02/09/21 | 14/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 336 | GDI/MKH/07/2021/MAR/P/000491 | 26/07/21 | 19/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 337 | GDI/MPR/09/2021/MAR/C/000322 | 20/09/21 | 20/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 338 | GDI/PBC/09/2021/MAR/P/003417 | 20/09/21 | 22/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 339 | GDI/PBC/09/2021/MAR/P/003418 | 20/09/21 | 22/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 340 | GDI/PBC/09/2021/MAR/P/003457 | 22/09/21 | 22/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 341 | GDI/PBC/09/2021/MAR/P/003460 | 22/09/21 | 23/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 342 | GDI/PBD/12/2020/MAR/C/002009 | 06/12/20 | 23/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 343 | GDI/PBC/02/2021/MAR/P/000427 | 03/02/21 | 23/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 344 | GDI/PBD/09/2021/MAR/P/000540 | 12/09/21 | 26/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 345 | GDI/PBC/09/2021/MAR/P/003522 | 28/09/21 | 28/09/21 | 0      | Near about 01 Month | Lack of Documents |
| 346 | GDI/PBC/10/2021/MAR/P/003621 | 05/10/21 | 05/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 347 | GDI/PBC/09/2021/MAR/P/003200 | 05/09/21 | 07/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 348 | GDI/PBC/09/2021/MAR/P/003462 | 23/09/21 | 10/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 349 | GDI/KAW/09/2021/MAR/P/000053 | 12/09/21 | 10/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 350 | GDI/BBA/09/2021/MAR/P/000325 | 29/09/21 | 10/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 351 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 10/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 352 | GDI/DHM/05/2021/MAR/P/000092 | 25/05/21 | 12/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 353 | GDI/DHM/10/2021/MAR/P/000174 | 12/10/21 | 12/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 354 | GDI/DHM/02/2021/MAR/C/000076 | 02/02/21 | 13/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 355 | GDI/DEZ/09/2021/MAR/P/003265 | 16/09/21 | 14/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 356 | GDI/PBC/10/2021/MAR/P/003740 | 14/10/21 | 14/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 357 | GDI/PBD/03/2021/MAR/P/000137 | 22/03/21 | 17/10/21 | 50,593 | Near about 01 Month | Lack of Documents |
| 358 | GDI/PBD/03/2021/MAR/P/000137 | 22/03/21 | 17/10/21 | 50,593 | Near about 01 Month | Lack of Documents |
| 359 | GDI/PBD/04/2021/MAR/P/000191 | 13/04/21 | 17/10/21 | 29,602 | Near about 01 Month | Lack of Documents |
| 360 | GDI/PBD/05/2021/MAR/P/000250 | 02/05/21 | 17/10/21 | 31,641 | Near about 01 Month | Lack of Documents |
| 361 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 362 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 363 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 364 | GDI/PBC/10/2021/MAR/P/003760 | 17/10/21 | 18/10/21 | 0      | Near about 01 Month | Lack of Documents |
| 365 | GDI/PBC/10/2021/MAR/P/003761 | 17/10/21 | 18/10/21 | 0      | Near about 01 Month | Lack of Documents |

|     |                              |          |          |         |                    |                   |
|-----|------------------------------|----------|----------|---------|--------------------|-------------------|
| 366 | GDI/PBC/10/2021/MAR/P/003836 | 25/10/21 | 26/10/21 | 0       | Near about 23 Days | Lack of Documents |
| 367 | GDI/PBC/10/2021/MAR/P/003825 | 24/10/21 | 26/10/21 | 0       | Near about 23 Days | Lack of Documents |
| 368 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 28/10/21 | 0       | Near about 21 Days | Lack of Documents |
| 369 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 28/10/21 | 0       | Near about 21 Days | Lack of Documents |
| 370 | GDI/DHM/05/2021/MAR/P/000096 | 30/05/21 | 28/10/21 | 9,703   | Near about 21 Days | Lack of Documents |
| 371 | GDI/PBD/10/2021/MAR/P/000609 | 12/10/21 | 31/10/21 | 0       | Near about 18 Days | Lack of Documents |
| 372 | GDI/PBC/11/2021/MAR/P/003918 | 01/11/21 | 31/10/21 | 0       | Near about 18 Days | Lack of Documents |
| 373 | GDI/PBD/06/2021/MAR/P/000382 | 22/06/21 | 01/11/21 | 43,222  | Near about 17 Days | Lack of Documents |
| 374 | GDI/PBD/05/2021/MAR/P/000250 | 02/05/21 | 01/11/21 | 81,847  | Near about 17 Days | Lack of Documents |
| 375 | GDI/PBD/07/2021/MAR/P/000418 | 07/07/21 | 01/11/21 | 158,992 | Near about 17 Days | Lack of Documents |
| 376 | GDI/PBD/03/2021/MAR/P/000133 | 21/03/21 | 01/11/21 | 10,998  | Near about 17 Days | Lack of Documents |
| 377 | GDI/PBD/10/2021/MAR/P/000635 | 25/10/21 | 11/11/21 | 0       | Near about 07 Days | Lack of Documents |
| 378 | GDI/NGJ/10/2021/MAR/P/000116 | 17/10/21 | 11/11/21 | 0       | Near about 07 Days | Lack of Documents |
| 379 | GDI/EPN/09/2021/MAR/C/001628 | 19/09/21 | 11/11/21 | 0       | Near about 07 Days | Lack of Documents |

**105,953,445**