

**Marine Outstanding**

| SI No.<br>(1) | Policy No.<br>(2)                  | Policy<br>Issuance Date<br>(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<br>(7)                                    |
|---------------|------------------------------------|--------------------------------|---------------------------|---|---|--|
|               |                                    |                                |                           |   |   |  |
| 1             | GDI/MKH/05/12/MAR/P/0402(GA)       | 01/05/12                       | 12/08/12                  | 50,000                                  | Near about 10 years                                 | General Average  |
| 2             | GDI/MKH/05/12/MAR/P/0404(GA)       | 11/05/12                       | 12/08/12                  | 200,000                                 | Near about 10 years                                 | General Average  |
| 3             | GDI/NAW/04/12/MAR/C/0209 (GA)      | 01/04/12                       | 02/12/12                  | -                                       | Near about 10 years                                 | General Average  |
| 4             | GDI/EPN/08/13/MAR/P/0500           | 01/08/13                       | 22/08/13                  | -                                       | Near about 09 years                                 | General Average  |
| 5             | GDI/EPN/08/13/MAR/P/0544           | 11/08/13                       | 29/08/13                  | -                                       | Near about 09 years                                 | General Average  |
| 6             | GDI/DEZ/06/13/MAR/P/1250           | 01/06/13                       | 01/09/13                  | -                                       | Near about 09 years                                 | General Average  |
| 7             | GDI/PBC/07/13/MAR/T/4120           | 01/09/13                       | 02/09/13                  | -                                       | Near about 09 years                                 | General Average  |
| 8             | GDI/PBC/09/2013/MAR/P/1955         | 11/09/13                       | 03/09/13                  | -                                       | Near about 09 years                                 | General Average  |
| 9             | GDI/PBC/09/2013/MAR/P/1956         | 11/09/13                       | 03/09/13                  | -                                       | Near about 09 years                                 | General Average  |
| 10            | GDI/MKH/08/13/MAR/P/0519           | 01/08/13                       | 08/09/13                  | -                                       | Near about 09 years                                 | General Average  |
| 11            | GDI/DIL/07/13/MAR/C/0603           | 01/07/13                       | 15/09/13                  | -                                       | Near about 09 years                                 | General Average  |
| 12            | GDI/GLN/09/13/MAR/C/0933           | 01/09/13                       | 16/09/13                  | 500,000                                 | Near about 09 years                                 | General Average  |
| 13            | GDI/PBC/09/2013/MAR/T/5179(C/I)    | 11/09/13                       | 16/09/13                  | -                                       | Near about 09 years                                 | General Average  |
| 14            | GDI/MKH/03/13/MAR/C/0190           | 01/03/13                       | 18/09/13                  | 300,000                                 | Near about 09 years                                 | General Average  |
| 15            | GDI/PBC/09/2015/MAR/P/1547(GA)     | 01/09/15                       | 08/10/15                  | -                                       | Near about 7 years                                  | General Average  |
| 16            | GDI/PBD/07/2017/MAR/P/1062         | 20/07/17                       | 22/08/17                  | 4,111,057                               | Near about 5 years                                  | Lack of Documents  |
| 17            | GDI/DEZ/09/2017/MAR/P/2779(EXPORT) | 01/09/17                       | 19/09/17                  | 70,000                                  | Near about 5 years                                  | Lack of Documents  |
| 18            | GDI/KTG/10/2017/MAR/P/0199         | 17/10/17                       | 12/10/17                  | 7,200,000                               | Near about 5 years                                  | Money Suit   |
| 19            | GDI/GLN/12/2017/MAR/P/1061         | 14/12/17                       | 14/12/17                  | -                                       | Near about 5 years                                  | General Average  |
| 20            | GDI/GLN/12/2017/MAR/P/1062         | 14/12/17                       | 14/12/17                  | 500,000                                 | Near about 5 years                                  | General Average  |
| 21            | GDI/MKH/12/2017/MAR/P/1073         | 10/12/17                       | 11/01/18                  | 100,000                                 | Near about 4 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 4 years                                  | Lack of Documents  |
| 23            | GDI/MKH/03/2018/MAR/P/000228       | 08/03/18                       | 15/04/18                  | 500,000                                 | Near about 4 years                                  | Lack of Documents  |
| 24            | GDI/DEZ/12/2018/MAR/P/004595       | 19/12/18                       | 19/12/18                  | 3,427,851                               | Near about 4 years                                  | Lack of Documents  |
| 25            | GDI/DEZ/01/2019/MAR/P/000303       | 13/01/19                       | 16/01/19                  | 763,000                                 | Near about 3 years                                  | Lack of Documents  |
| 26            | GDI/DEZ/01/2019/MAR/P/000304       | 13/01/19                       | 16/01/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 27            | GDI/MKH/10/2018/MAR/P/001045       | 31/10/18                       | 07/02/19                  | 2,000,000                               | Near about 3 years                                  | Lack of Documents  |
| 28            | GDI/DHM/03/2019/MAR/C/000094       | 03/03/19                       | 22/08/19                  | 50,000                                  | Near about 3 years                                  | Lack of Documents  |
| 29            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 30            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 31            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 32            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 33            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 34            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 35            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |
| 36            | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18                       | 19/09/19                  | -                                       | Near about 3 years                                  | Lack of Documents  |

|    |                                    |          |          |           |                    |                   |
|----|------------------------------------|----------|----------|-----------|--------------------|-------------------|
| 37 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 19/09/19 | -         | Near about 3 years | Lack of Documents |
| 38 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 19/09/19 | -         | Near about 3 years | Lack of Documents |
| 39 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 19/09/19 | -         | Near about 3 years | Lack of Documents |
| 40 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 19/09/19 | -         | Near about 3 years | Lack of Documents |
| 41 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 23/12/19 | -         | Near about 3 years | Lack of Documents |
| 42 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 23/12/19 | -         | Near about 3 years | Lack of Documents |
| 43 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 23/12/19 | -         | Near about 3 years | Lack of Documents |
| 44 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 30/12/19 | -         | Near about 3 years | Lack of Documents |
| 45 | GDI/DHM/05/2019/MAR/P/000064       | 15/05/19 | 28/01/20 | 22,373    | Near about 1 year  | Lack of Documents |
| 46 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 11/02/20 | -         | Near about 1 year  | Lack of Documents |
| 47 | GDI/PBD/09/2018/MCE/P/0001(CO-INS) | 19/09/18 | 23/02/20 | 68,800    | Near about 1 year  | Lack of Documents |
| 48 | GDI/PBD/03/2020/MAR/P/000321       | 04/03/20 | 03/03/20 | 350,000   | Near about 1 year  | Lack of Documents |
| 49 | GDI/MKH/01/2020/MAR/P/000007       | 06/01/20 | 09/03/20 | -         | Near about 1 year  | Lack of Documents |
| 50 | GDI/MPR/08/2019/MAR/P/000451       | 21/08/19 | 09/03/20 | -         | Near about 1 year  | Lack of Documents |
| 51 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 21/06/20 | 2,050,000 | Near about 1 year  | Lack of Documents |
| 52 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 08/07/20 | 100,000   | Near about 1 year  | Lack of Documents |
| 53 | GDI/GLN/09/2020/MAR/P/000164       | 07/09/20 | 07/09/20 | -         | Near about 1 year  | Lack of Documents |
| 54 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/09/20 | -         | Near about 1 year  | Lack of Documents |
| 55 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 14/09/20 | -         | Near about 1 year  | Lack of Documents |
| 56 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 11/10/20 | -         | Near about 1 year  | Lack of Documents |
| 57 | GDI/MKH/10/2020/MAR/P/000466       | 27/10/20 | 08/11/20 | -         | Near about 1 year  | Lack of Documents |
| 58 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/11/20 | 1,572,500 | Near about 1 year  | Lack of Documents |
| 59 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/11/20 | -         | Near about 1 year  | Lack of Documents |
| 60 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/11/20 | -         | Near about 1 year  | Lack of Documents |
| 61 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/11/20 | -         | Near about 1 year  | Lack of Documents |
| 62 | GDI/PBD/11/2020/MAR/P/000848       | 16/11/20 | 13/12/20 | -         | Near about 1 year  | Lack of Documents |
| 63 | GDI/PBD/03/2020/MAR/P/000377       | 22/03/20 | 24/12/20 | 100,000   | Near about 1 year  | Lack of Documents |
| 64 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 31/12/20 | -         | Near about 1 year  | Lack of Documents |
| 65 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 31/12/20 | -         | Near about 1 year  | Lack of Documents |
| 66 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 10/01/21 | -         | Near about 1 year  | Lack of Documents |
| 67 | GDI/PBD/09/2018/MCE/P/0001         | 19/09/18 | 12/01/21 | -         | Near about 1 year  | Lack of Documents |
| 68 | GDI/PBD/11/2020/MAR/C/001987       | 29/11/20 | 13/01/21 | 2,137,026 | Near about 1 year  | Lack of Documents |
| 69 | GDI/DEZ/01/2021/MAR/P/000370       | 28/01/21 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 70 | GDI/DEZ/02/2021/MAR/P/000431       | 03/02/21 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 71 | GDI/MPR/12/2020/MAR/P/000236       | 24/12/20 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 72 | GDI/RSG/01/2021/MAR/P/000004       | 21/01/21 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 73 | GDI/DHM/12/2020/MAR/C/000374       | 03/12/20 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 74 | GDI/BDD/10/2020/MAR/C/000271       | 18/10/20 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 75 | GDI/PBC/01/2021/MAR/P/000322       | 28/01/21 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 76 | GDI/PBC/02/2021/MAR/P/000386       | 01/02/21 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |
| 77 | GDI/COM/11/2020/MAR/C/000011       | 23/11/20 | 01/02/21 | -         | Near about 1 year  | Lack of Documents |

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|-----|------------------------------|----------|----------|-----------|-------------------|-------------------|
| 78  | GDI/BDD/02/2021/MAR/P/000012 | 03/02/21 | 03/02/21 | -         | Near about 1 year | Lack of Documents |
| 79  | GDI/KRL/11/2020/MAR/C/000588 | 15/11/20 | 07/02/21 | -         | Near about 1 year | Lack of Documents |
| 80  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/02/21 | 68,000    | Near about 1 year | Lack of Documents |
| 81  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/02/21 | -         | Near about 1 year | Lack of Documents |
| 82  | GDI/MKH/01/2021/MAR/P/000075 | 28/01/21 | 11/03/21 | -         | Near about 1 year | Lack of Documents |
| 83  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 12/03/21 | -         | Near about 1 year | Lack of Documents |
| 84  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 14/03/21 | -         | Near about 1 year | Lack of Documents |
| 85  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 16/03/21 | -         | Near about 1 year | Lack of Documents |
| 86  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 16/03/21 | -         | Near about 1 year | Lack of Documents |
| 87  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/03/21 | -         | Near about 1 year | Lack of Documents |
| 88  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 18/03/21 | -         | Near about 1 year | Lack of Documents |
| 89  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 18/03/21 | -         | Near about 1 year | Lack of Documents |
| 90  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | -         | Near about 1 year | Lack of Documents |
| 91  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | -         | Near about 1 year | Lack of Documents |
| 92  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | -         | Near about 1 year | Lack of Documents |
| 93  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | -         | Near about 1 year | Lack of Documents |
| 94  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | -         | Near about 1 year | Lack of Documents |
| 95  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 11/04/21 | -         | Near about 1 year | Lack of Documents |
| 96  | GDI/DHM/01/2021/MAR/C/000028 | 12/01/21 | 26/05/21 | 3,260,431 | Near about 1 year | Lack of Documents |
| 97  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 06/06/21 | -         | Near about 1 year | Lack of Documents |
| 98  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 30/06/21 | -         | Near about 1 year | Lack of Documents |
| 99  | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | -         | Near about 1 year | Lack of Documents |
| 100 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | -         | Near about 1 year | Lack of Documents |
| 101 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | -         | Near about 1 year | Lack of Documents |
| 102 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 25/07/21 | -         | Near about 1 year | Lack of Documents |
| 103 | GDI/DHM/06/2021/MAR/C/000297 | 10/06/21 | 26/07/21 | -         | Near about 1 year | Lack of Documents |
| 104 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 03/08/21 | -         | Near about 1 year | Lack of Documents |
| 105 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 03/08/21 | -         | Near about 1 year | Lack of Documents |
| 106 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/08/21 | -         | Near about 1 year | Lack of Documents |
| 107 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/08/21 | -         | Near about 1 year | Lack of Documents |
| 108 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 26/08/21 | -         | Near about 1 year | Lack of Documents |
| 109 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 02/09/21 | -         | Near about 1 year | Lack of Documents |
| 110 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 02/09/21 | -         | Near about 1 year | Lack of Documents |
| 111 | GDI/PBC/09/2021/MAR/P/003219 | 17/09/21 | 07/09/21 | -         | Near about 1 year | Lack of Documents |
| 112 | GDI/PBD/09/2021/MAR/P/000505 | 01/09/21 | 13/09/21 | -         | Near about 1 year | Lack of Documents |
| 113 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 14/09/21 | -         | Near about 1 year | Lack of Documents |
| 114 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 14/09/21 | -         | Near about 1 year | Lack of Documents |
| 115 | GDI/BBA/09/2021/MAR/P/000325 | 29/09/21 | 10/10/21 | -         | Near about 1 year | Lack of Documents |
| 116 | GDI/DHM/10/2021/MAR/P/000174 | 12/10/21 | 12/10/21 | -         | Near about 1 year | Lack of Documents |
| 117 | GDI/DHM/02/2021/MAR/C/000076 | 02/02/21 | 13/10/21 | -         | Near about 1 year | Lack of Documents |
| 118 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/10/21 | -         | Near about 1 year | Lack of Documents |

|     |                              |          |          |            |                      |                   |
|-----|------------------------------|----------|----------|------------|----------------------|-------------------|
| 119 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/10/21 | -          | Near about 1 year    | Lack of Documents |
| 120 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 17/10/21 | -          | Near about 1 year    | Lack of Documents |
| 121 | GDI/PBC/10/2021/MAR/P/003761 | 17/10/21 | 18/10/21 | 92,189     | Near about 1 year    | Lack of Documents |
| 122 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 28/10/21 | -          | Near about 1 year    | Lack of Documents |
| 123 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 28/10/21 | -          | Near about 1 year    | Lack of Documents |
| 124 | GDI/DHM/05/2021/MAR/P/000096 | 30/05/21 | 28/10/21 | 9,703      | Near about 1 year    | Lack of Documents |
| 125 | GDI/PBD/10/2021/MAR/P/000609 | 12/10/21 | 31/10/21 | 80,000     | Near about 1 year    | Lack of Documents |
| 126 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/11/21 | -          | Near about 08 Months | Lack of Documents |
| 127 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 23/11/21 | -          | Near about 08 Months | Lack of Documents |
| 128 | GDI/PBC/11/2021/MAR/P/004138 | 14/11/21 | 28/11/21 | -          | Near about 08 Months | Lack of Documents |
| 129 | GDI/PBD/09/2018/MCE/P/0001   | 19/09/18 | 08/12/21 | 26,350     | Near about 07 Months | Lack of Documents |
| 130 | GDI/IMG/12/2021/MAR/P/000209 | 22/12/21 | 21/12/21 | -          | Near about 07 Months | Lack of Documents |
| 131 | GDI/BBA/12/2021/MAR/P/000496 | 26/12/21 | 04/01/22 | 1,846,614  | Near about 05 Months | Lack of Documents |
| 132 | GDI/BBA/12/2021/MAR/P/000464 | 14/12/21 | 04/01/22 | 3,165,624  | Near about 05 Months | Lack of Documents |
| 133 | GDI/BBA/12/2021/MAR/P/000464 | 14/12/21 | 05/01/22 | -          | Near about 05 Months | Lack of Documents |
| 134 | GDI/BBA/01/2022/MAR/P/000006 | 03/01/22 | 05/01/22 | 1,263,188  | Near about 05 Months | Lack of Documents |
| 135 | GDI/BBA/12/2021/MAR/P/000464 | 14/12/21 | 10/01/22 | -          | Near about 05 Months | Lack of Documents |
| 136 | GDI/DEZ/02/2022/MAR/P/000455 | 07/02/22 | 24/02/22 | 107,049    | Near about 04 Months | Lack of Documents |
| 137 | GDI/DEZ/02/2022/MAR/P/000571 | 23/02/22 | 08/03/22 | -          | Near about 03 Months | Lack of Documents |
| 138 | GDI/DHM/02/2022/MAR/P/000014 | 07/02/22 | 16/03/22 | 15,800     | Near about 03 Months | Lack of Documents |
| 139 | GDI/PBC/03/2022/MAR/P/000902 | 10/03/22 | 20/03/22 | 120,000    | Near about 03 Months | Lack of Documents |
| 140 | GDI/DHM/03/2022/MAR/P/000034 | 23/03/22 | 24/03/22 | 120,747    | Near about 03 Months | Lack of Documents |
| 141 | GDI/DHM/04/2022/MAR/P/000037 | 05/04/22 | 03/04/22 | -          | Near about 02 Months | Lack of Documents |
| 142 | GDI/DEZ/04/2022/MAR/P/001056 | 07/04/22 | 18/04/22 | 79,990,020 | Near about 02 Months | Lack of Documents |
| 143 | GDI/DEZ/04/2022/MAR/P/001057 | 07/04/22 | 18/04/22 | 44,501,490 | Near about 02 Months | Lack of Documents |
| 144 | GDI/EPN/04/2022/MAR/P/000265 | 24/04/22 | 17/05/22 | -          | Near about 01 Month  | Lack of Documents |
| 145 | GDI/EPN/05/2022/MAR/P/000346 | 26/05/22 | 26/05/22 | -          | Near about 01 Month  | Lack of Documents |
| 146 | GDI/EPN/05/2022/MAR/P/000345 | 26/05/22 | 26/05/22 | -          | Near about 01 Month  | Lack of Documents |
| 147 | GDI/DHM/05/2022/MAR/P/000079 | 29/05/22 | 31/05/22 | -          | Near about 01 Month  | Lack of Documents |
| 148 | GDI/PBC/06/2022/MAR/P/002670 | 02/06/22 | 02/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 149 | GDI/PBC/06/2022/MAR/P/002671 | 02/06/22 | 02/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 150 | GDI/EPN/06/2022/MAR/P/000372 | 06/06/22 | 05/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 151 | GDI/EPN/06/2022/MAR/P/000373 | 06/06/22 | 06/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 152 | GDI/IMG/11/2021/MAR/C/001997 | 23/11/21 | 06/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 153 | GDI/PBC/02/2022/MAR/P/000531 | 10/02/22 | 07/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 154 | GDI/DHM/05/2022/MAR/P/000068 | 12/05/22 | 07/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 155 | GDI/DEZ/06/2022/MAR/P/001607 | 05/06/22 | 07/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 156 | GDI/IMG/08/2021/MAR/C/001425 | 31/08/21 | 12/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 157 | GDI/IMG/08/2021/MAR/C/001427 | 31/08/21 | 12/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 158 | GDI/PBD/03/2022/MAR/P/000365 | 30/03/22 | 12/06/22 | -          | Near about 01 Month  | Lack of Documents |
| 159 | GDI/DEZ/06/2022/MAR/P/001720 | 20/06/22 | 20/06/22 | -          | Near about 01 Month  | Lack of Documents |

|     |                              |          |          |           |                     |                   |
|-----|------------------------------|----------|----------|-----------|---------------------|-------------------|
| 160 | GDI/PBD/12/2021/MAR/C/001575 | 19/12/21 | 26/06/22 | 32,192    | Near about 01 Month | Lack of Documents |
| 161 | GDI/PBC/06/2022/MAR/P/003627 | 26/06/22 | 14/07/22 | 4,025,000 | Near about 01 Month | Lack of Documents |
| 162 | GDI/PBD/07/2022/MAR/P/000697 | 28/07/22 | 28/07/22 | -         | Near about 01 Month | Lack of Documents |
| 163 | GDI/PBC/03/2022/MAR/P/001080 | 22/03/22 | 02/08/22 | 2,850     | Near about 01 Month | Lack of Documents |
| 164 | GDI/EPN/06/2022/MAR/P/000398 | 15/06/22 | 07/08/22 | -         | Near about 01 Month | Lack of Documents |
| 165 | GDI/DEZ/03/2022/MAR/C/003150 | 27/03/22 | 08/08/22 | -         | Near about 01 Month | Lack of Documents |
| 166 | GDI/PBC/08/2022/MAR/P/005451 | 08/08/22 | 08/08/22 | -         | Near about 01 Month | Lack of Documents |
| 167 | GDI/RSG/07/2022/MAR/P/000074 | 03/07/22 | 10/08/22 | 154,000   | Near about 01 Month | Lack of Documents |
| 168 | GDI/PBC/05/2022/MAR/P/002295 | 23/05/22 | 23/08/22 | 3,323     | Near about 01 Month | Lack of Documents |
| 169 | GDI/PBC/05/2022/MAR/P/002464 | 29/05/22 | 25/08/22 | 10,400    | Near about 01 Month | Lack of Documents |
| 170 | GDI/PBC/02/2022/MAR/P/000530 | 10/02/22 | 31/08/22 | 0         | Near about 01 Month | Lack of Documents |
| 171 | GDI/PBC/02/2022/MAR/P/000531 | 10/02/22 | 31/08/22 | 0         | Near about 01 Month | Lack of Documents |
| 172 | GDI/PBC/02/2022/MAR/P/000532 | 10/02/22 | 31/08/22 | 0         | Near about 01 Month | Lack of Documents |
| 173 | GDI/EPN/08/2022/MAR/P/000538 | 24/08/22 | 11/09/22 | 0         | Near about 01 Month | Lack of Documents |
| 174 | GDI/PBC/09/2022/MAR/P/006381 | 18/09/22 | 18/09/22 | 0         | Near about 01 Month | Lack of Documents |
| 175 | GDI/EPN/08/2022/MAR/P/000560 | 30/08/22 | 19/09/22 | 0         | Near about 01 Month | Lack of Documents |
| 176 | GDI/PBC/07/2022/MAR/P/005157 | 28/07/22 | 22/09/22 | 0         | Near about 01 Month | Lack of Documents |
| 177 | GDI/RSG/09/2022/MAR/P/000148 | 07/09/22 | 27/09/22 | 7,600     | Near about 01 Month | Lack of Documents |
| 178 | GDI/RSG/08/2022/MAR/P/000102 | 02/08/22 | 27/09/22 | 29,000    | Near about 01 Month | Lack of Documents |
| 179 | GDI/DHM/08/2022/MAR/P/000103 | 02/08/22 | 29/09/22 | 0         | Near about 01 Month | Lack of Documents |
| 180 | GDI/PBD/10/2022/MAR/P/001037 | 11/10/22 | 12/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 181 | GDI/IMG/09/2022/MAR/C/000895 | 14/09/22 | 13/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 182 | GDI/PBC/10/2022/MAR/P/007090 | 17/10/22 | 17/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 183 | GDI/PBC/10/2022/MAR/P/007126 | 18/10/22 | 18/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 184 | GDI/PBC/10/2022/MAR/P/007127 | 18/10/22 | 18/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 185 | GDI/DEZ/03/2022/MAR/P/000850 | 27/03/22 | 19/10/22 | 924,477   | Near about 01 Month | Lack of Documents |
| 186 | GDI/DEZ/01/2022/MAR/P/000312 | 25/01/22 | 19/10/22 | 514,848   | Near about 01 Month | Lack of Documents |
| 187 | GDI/DEZ/02/2022/MAR/P/000552 | 20/02/22 | 19/10/22 | 360,575   | Near about 01 Month | Lack of Documents |
| 188 | GDI/PBC/10/2022/MAR/P/007092 | 17/10/22 | 19/10/22 | 47,522    | Near about 01 Month | Lack of Documents |
| 189 | GDI/DEZ/09/2022/MAR/P/002752 | 20/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 190 | GDI/DEZ/09/2022/MAR/P/002870 | 26/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 191 | GDI/DEZ/09/2022/MAR/P/002921 | 28/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 192 | GDI/DEZ/09/2022/MAR/P/002902 | 28/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 193 | GDI/DEZ/09/2022/MAR/P/002849 | 26/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 194 | GDI/DEZ/10/2022/MAR/P/002991 | 10/10/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 195 | GDI/DEZ/09/2022/MAR/P/002859 | 26/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 196 | GDI/DEZ/09/2022/MAR/P/002897 | 28/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 197 | GDI/DEZ/09/2022/MAR/P/002869 | 26/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 198 | GDI/DEZ/09/2022/MAR/P/002942 | 29/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 199 | GDI/DEZ/09/2022/MAR/P/002882 | 28/09/22 | 23/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 200 | GDI/BBA/10/2022/MAR/P/000663 | 20/10/22 | 25/10/22 | 0         | Near about 01 Month | Lack of Documents |

|     |                              |          |          |           |                     |                   |
|-----|------------------------------|----------|----------|-----------|---------------------|-------------------|
| 201 | GDI/DIL/09/2022/MAR/P/000046 | 13/09/22 | 26/10/22 | 0         | Near about 01 Month | Lack of Documents |
| 202 | GDI/DEZ/03/2022/MAR/P/000844 | 27/03/22 | 02/11/22 | 202,519   | Near about 01 Month | Lack of Documents |
| 203 | GDI/DEZ/03/2022/MAR/P/000846 | 27/03/22 | 02/11/22 | 941,090   | Near about 01 Month | Lack of Documents |
| 204 | GDI/DEZ/03/2022/MAR/P/000868 | 28/03/22 | 02/11/22 | 1,698,775 | Near about 01 Month | Lack of Documents |
| 205 | GDI/DEZ/05/2022/MAR/P/001264 | 09/05/22 | 02/11/22 | 599,160   | Near about 01 Month | Lack of Documents |
| 206 | GDI/DEZ/10/2022/MAR/P/003284 | 23/10/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 207 | GDI/DEZ/10/2022/MAR/P/003399 | 27/10/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 208 | GDI/DEZ/10/2022/MAR/P/003400 | 27/10/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 209 | GDI/DEZ/10/2022/MAR/P/003168 | 18/10/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 210 | GDI/DEZ/10/2022/MAR/P/003169 | 18/10/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 211 | GDI/DEZ/10/2022/MAR/P/003167 | 18/10/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 212 | GDI/DEZ/07/2022/MAR/P/002002 | 14/07/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 213 | GDI/DEZ/09/2022/MAR/P/002692 | 18/09/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 214 | GDI/DEZ/09/2022/MAR/P/002770 | 20/09/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 215 | GDI/DEZ/09/2022/MAR/P/002774 | 20/09/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 216 | GDI/DEZ/09/2022/MAR/P/002773 | 20/09/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 217 | GDI/DEZ/09/2022/MAR/P/002806 | 22/09/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 218 | GDI/DEZ/09/2022/MAR/P/002717 | 19/09/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 219 | GDI/DHM/09/2022/MAR/P/000121 | 18/09/22 | 06/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 220 | GDI/UTR/11/2022/MAR/P/000113 | 07/11/22 | 07/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 221 | GDI/PBC/10/2022/MAR/P/006987 | 13/10/22 | 08/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 222 | GDI/PBC/10/2022/MAR/P/006945 | 12/10/22 | 08/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 223 | GDI/DEZ/09/2022/MAR/P/002885 | 28/09/22 | 10/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 224 | GDI/DEZ/10/2022/MAR/P/002969 | 03/10/22 | 10/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 225 | GDI/DEZ/05/2022/MAR/P/001459 | 29/05/22 | 10/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 226 | GDI/DEZ/10/2022/MAR/P/003239 | 20/10/22 | 10/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 227 | GDI/PBD/01/2022/PRL/P/0005   | 06/01/22 | 20/11/22 | 0         | Near about 01 Month | Lack of Documents |
| 228 | GDI/PBD/11/2022/MAR/P/001238 | 30/11/22 | 01/12/22 | 2,728,376 | Near about 01 Month | Lack of Documents |
| 229 | GDI/DEZ/10/2022/MAR/P/003434 | 30/10/22 | 05/12/22 | 0         | Near about 01 Month | Lack of Documents |
| 230 | GDI/DEZ/11/2022/MAR/P/003732 | 30/11/22 | 05/12/22 | 0         | Near about 01 Month | Lack of Documents |
| 231 | GDI/DEZ/10/2022/MAR/P/002997 | 10/10/22 | 05/12/22 | 0         | Near about 01 Month | Lack of Documents |
| 232 | GDI/DEZ/09/2022/MAR/P/002667 | 14/09/22 | 05/12/22 | 0         | Near about 01 Month | Lack of Documents |
| 233 | GDI/DEZ/07/2022/MAR/P/002078 | 24/07/22 | 05/12/22 | 0         | Near about 01 Month | Lack of Documents |
| 234 | GDI/DEZ/09/2022/MAR/P/002640 | 07/09/22 | 05/12/22 | 200,000   | Near about 01 Month | Lack of Documents |
| 235 | GDI/DHM/11/2022/MAR/P/000152 | 21/11/22 | 12/12/22 | 0         | Near about 01 Month | Lack of Documents |
| 236 | GDI/EPN/12/2022/MAR/P/000968 | 18/12/22 | 18/12/22 | 420,000   | Near about 01 Month | Lack of Documents |
| 237 | GDI/PBD/11/2022/MAR/C/001965 | 16/11/22 | 22/12/22 | 70,000    | Near about 01 Month | Lack of Documents |
| 238 | GDI/DEZ/08/2022/MAR/P/002417 | 08/08/22 | 28/12/22 | 105,188   | Near about 01 Month | Lack of Documents |
| 239 | GDI/PBD/11/2022/MAR/P/001223 | 27/11/22 | 02/01/23 | 0         | Near about 01 Month | Lack of Documents |
| 240 | GDI/NGJ/11/2022/MAR/P/000122 | 08/11/22 | 12/01/23 | 0         | Near about 01 Month | Lack of Documents |
| 241 | GDI/UTR/12/2022/MAR/P/000131 | 19/12/22 | 12/01/23 | 0         | Near about 01 Month | Lack of Documents |
| 242 | GDI/PBD/10/2022/MAR/P/000999 | 02/10/22 | 16/01/23 | 0         | Near about 01 Month | Lack of Documents |
| 243 | GDI/PBD/12/2022/MAR/P/001271 | 14/12/22 | 17/01/23 | 0         | Near about 01 Month | Lack of Documents |
| 244 | GDI/DEZ/12/2022/MAR/P/003979 | 21/12/22 | 18/01/23 | 0         | Near about 01 Month | Lack of Documents |

|     |                              |          |          |         |                     |                   |
|-----|------------------------------|----------|----------|---------|---------------------|-------------------|
| 245 | GDI/DEZ/10/2022/MAR/P/003321 | 25/10/22 | 18/01/23 | 0       | Near about 01 Month | Lack of Documents |
| 246 | GDI/DEZ/10/2022/MAR/P/003490 | 31/10/22 | 18/01/23 | 0       | Near about 01 Month | Lack of Documents |
| 247 | GDI/DEZ/11/2022/MAR/P/003634 | 14/11/22 | 18/01/23 | 0       | Near about 01 Month | Lack of Documents |
| 248 | GDI/PBD/12/2022/MAR/P/001278 | 19/12/22 | 23/01/23 | 0       | Near about 01 Month | Lack of Documents |
| 249 | GDI/DEZ/01/2023/MAR/P/000094 | 09/01/23 | 24/01/23 | 0       | Near about 01 Month | Lack of Documents |
| 250 | GDI/DEZ/12/2022/MAR/P/004073 | 27/12/22 | 24/01/23 | 0       | Near about 01 Month | Lack of Documents |
| 251 | GDI/UTR/01/2023/MAR/P/000008 | 22/01/23 | 02/02/23 | 0       | Near about 01 Month | Lack of Documents |
| 252 | GDI/DEZ/01/2023/MAR/P/000237 | 18/01/23 | 13/02/23 | 0       | Near about 01 Month | Lack of Documents |
| 253 | GDI/EPN/02/2023/MAR/P/000133 | 16/02/23 | 19/02/23 | 86,446  | Near about 01 Month | Lack of Documents |
| 254 | GDI/DEZ/02/2023/MAR/P/000650 | 13/02/23 | 01/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 255 | GDI/DEZ/01/2023/MAR/P/000319 | 24/01/23 | 01/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 256 | GDI/DEZ/02/2023/MAR/P/000576 | 08/02/23 | 01/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 257 | GDI/DEZ/01/2023/MAR/P/000249 | 18/01/23 | 01/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 258 | GDI/DEZ/02/2023/MAR/P/000581 | 08/02/23 | 01/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 259 | GDI/DEZ/02/2023/MAR/P/000578 | 08/02/23 | 01/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 260 | GDI/DEZ/01/2023/MAR/P/000246 | 18/01/23 | 01/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 261 | GDI/MPR/06/2022/MAR/P/000212 | 08/06/22 | 09/03/23 | 757,808 | Near about 01 Month | Lack of Documents |
| 262 | GDI/PBD/10/2022/MAR/P/001033 | 10/10/22 | 13/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 263 | GDI/PBD/10/2022/MAR/P/001032 | 10/10/22 | 13/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 264 | GDI/DEZ/02/2023/MAR/P/000559 | 08/02/23 | 15/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 265 | GDI/DEZ/03/2023/MAR/P/000851 | 02/03/23 | 15/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 266 | GDI/DEZ/02/2023/MAR/P/000618 | 12/02/23 | 15/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 267 | GDI/DEZ/02/2023/MAR/P/000816 | 27/02/23 | 15/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 268 | GDI/PBD/09/2022/MAR/P/000988 | 29/09/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 269 | GDI/PBD/10/2022/MAR/C/001781 | 16/10/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 270 | GDI/PBD/09/2022/MAR/P/000922 | 14/09/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 271 | GDI/PBD/10/2022/MAR/C/001753 | 10/10/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 272 | GDI/PBD/12/2022/MAR/P/001244 | 04/12/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 273 | GDI/PBD/01/2022/MAR/P/000136 | 31/01/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 274 | GDI/PBD/03/2022/MAR/P/000266 | 02/03/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 275 | GDI/PBD/12/2021/MAR/C/001547 | 08/12/21 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 276 | GDI/PBD/09/2022/MAR/C/001577 | 04/09/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 277 | GDI/PBD/10/2022/MAR/P/001043 | 13/10/22 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 278 | GDI/DEZ/03/2023/MAR/P/000875 | 07/03/23 | 16/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 279 | GDI/PBD/03/2023/MAR/P/250007 | 28/03/23 | 29/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 280 | GDI/PBC/03/2023/MAR/P/000992 | 30/03/23 | 30/03/23 | 0       | Near about 01 Month | Lack of Documents |
| 281 | GDI/PBC/04/2023/MAR/P/001055 | 04/04/23 | 05/04/23 | 0       | Near about 01 Month | Lack of Documents |
| 282 | GDI/PBC/04/2023/MAR/P/001053 | 04/04/23 | 05/04/23 | 0       | Near about 01 Month | Lack of Documents |
| 283 | GDI/GLN/04/2023/MAR/P/000101 | 05/04/23 | 09/04/23 | 0       | Near about 01 Month | Lack of Documents |
| 284 | GDI/PBC/04/2023/MAR/P/001135 | 10/04/23 | 10/04/23 | 0       | Near about 01 Month | Lack of Documents |
| 285 | GDI/EPN/03/2023/MAR/P/000188 | 19/03/23 | 11/04/23 | 70,672  | Near about 01 Month | Lack of Documents |
| 286 | GDI/DEZ/04/2023/MAR/P/001255 | 09/04/23 | 13/04/23 | 0       | Near about 01 Month | Lack of Documents |
| 287 | GDI/PBC/04/2023/MAR/P/001337 | 16/04/23 | 16/04/23 | 0       | Near about 01 Month | Lack of Documents |
| 288 | GDI/PBC/05/2023/MAR/P/002173 | 10/05/23 | 10/05/23 | 0       | Near about 01 Month | Lack of Documents |
| 289 | GDI/DHM/04/2023/MAR/P/000025 | 09/04/23 | 11/05/23 | 0       | Near about 01 Month | Lack of Documents |

|     |                              |          |          |           |                     |                   |
|-----|------------------------------|----------|----------|-----------|---------------------|-------------------|
| 290 | GDI/PBD/04/2023/MAR/P/250019 | 13/04/23 | 14/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 291 | GDI/DEZ/04/2023/MAR/P/480041 | 12/04/23 | 14/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 292 | GDI/DEZ/04/2023/MAR/P/480048 | 17/04/23 | 14/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 293 | GDI/PBD/03/2023/MAR/P/250005 | 23/03/23 | 16/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 294 | GDI/PBC/05/2023/MAR/P/002460 | 22/05/23 | 21/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 295 | GDI/RSG/05/2023/MAR/P/570023 | 02/05/23 | 23/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 296 | GDI/DEZ/04/2023/MAR/P/001214 | 03/04/23 | 24/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 297 | GDI/PBC/05/2023/MAR/P/002527 | 25/05/23 | 25/05/23 | 0         | Near about 01 Month | Lack of Documents |
| 298 | GDI/PBD/05/2023/MAR/P/000306 | 28/05/23 | 08/06/23 | 2,315,722 | Near about 01 Month | Lack of Documents |
| 299 | GDI/DEZ/04/2023/MAR/P/001284 | 10/04/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 300 | GDI/DEZ/05/2023/MAR/P/480123 | 10/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 301 | GDI/DEZ/05/2023/MAR/P/480133 | 11/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 302 | GDI/DEZ/05/2023/MAR/P/001499 | 10/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 303 | GDI/DEZ/05/2023/MAR/P/480138 | 14/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 304 | GDI/DEZ/05/2023/MAR/P/480181 | 16/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 305 | GDI/DEZ/05/2023/MAR/P/001535 | 16/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 306 | GDI/DEZ/05/2023/MAR/P/480187 | 16/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 307 | GDI/DEZ/05/2023/MAR/P/480287 | 31/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 308 | GDI/DEZ/05/2023/MAR/P/480194 | 16/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 309 | GDI/DEZ/05/2023/MAR/P/480193 | 16/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 310 | GDI/DEZ/05/2023/MAR/P/480191 | 16/05/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 311 | GDI/DEZ/06/2023/MAR/P/480316 | 06/06/23 | 11/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 312 | GDI/RSG/05/2023/MAR/P/570060 | 23/05/23 | 12/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 313 | GDI/RSG/06/2023/MAR/P/570087 | 12/06/23 | 13/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 314 | GDI/PBD/12/2021/PRL/P/0087   | 29/12/21 | 18/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 315 | GDI/DEZ/06/2023/MAR/P/480428 | 20/06/23 | 20/06/23 | 0         | Near about 01 Month | Lack of Documents |
| 316 | GDI/RSG/04/2023/MAR/P/000180 | 13/04/23 | 02/07/23 | 15,395    | Near about 01 Month | Lack of Documents |
| 317 | GDI/GLN/06/2022/MAR/P/000377 | 16/06/22 | 02/07/23 | 283,900   | Near about 01 Month | Lack of Documents |
| 318 | GDI/DIL/07/2023/MAR/P/000024 | 05/07/23 | 05/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 319 | GDI/KRL/07/2023/MAR/P/490027 | 09/07/23 | 06/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 320 | GDI/DEZ/04/2023/MAR/P/001204 | 03/04/23 | 06/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 321 | GDI/EPN/05/2023/MAR/P/360074 | 22/05/23 | 10/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 322 | GDI/EPN/06/2023/MAR/P/360137 | 13/06/23 | 10/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 323 | GDI/EPN/06/2023/MAR/P/360138 | 13/06/23 | 10/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 324 | GDI/DHM/03/2023/MAR/P/000021 | 28/03/23 | 11/07/23 | 10,114    | Near about 01 Month | Lack of Documents |
| 325 | GDI/RSG/06/2023/MAR/P/570129 | 20/06/23 | 11/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 326 | GDI/KAW/05/2023/MAR/C/930184 | 22/05/23 | 12/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 327 | GDI/DEZ/05/2023/MAR/P/480250 | 22/05/23 | 12/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 328 | GDI/DEZ/07/2023/MAR/P/480520 | 11/07/23 | 12/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 329 | GDI/DEZ/06/2023/MAR/P/480385 | 15/06/23 | 13/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 330 | GDI/UTR/06/2023/MAR/P/350033 | 25/06/23 | 19/07/23 | 274,004   | Near about 01 Month | Lack of Documents |
| 331 | GDI/RSG/06/2023/MAR/P/570103 | 15/06/23 | 20/07/23 | 17,663    | Near about 01 Month | Lack of Documents |
| 332 | GDI/PBD/07/2023/MAR/P/250174 | 20/07/23 | 20/07/23 | 41,800    | Near about 01 Month | Lack of Documents |
| 333 | GDI/RSG/07/2023/MAR/P/570174 | 26/07/23 | 31/07/23 | 0         | Near about 01 Month | Lack of Documents |
| 334 | GDI/EPN/08/2023/MAR/P/360230 | 06/08/23 | 03/08/23 | 0         | Near about 01 Month | Lack of Documents |



|     |                              |          |          |           |                     |                   |
|-----|------------------------------|----------|----------|-----------|---------------------|-------------------|
| 335 | GDI/UTR/07/2023/MAR/P/350044 | 16/07/23 | 06/08/23 | 57,134    | Near about 01 Month | Lack of Documents |
| 336 | GDI/PBC/08/2023/MAR/P/004017 | 07/08/23 | 07/08/23 | 0         | Near about 01 Month | Lack of Documents |
| 337 | GDI/RSG/08/2023/MAR/P/570186 | 08/08/23 | 09/08/23 | 0         | Near about 29 Days  | Lack of Documents |
| 338 | GDI/RSG/08/2023/MAR/P/570187 | 08/08/23 | 09/08/23 | 0         | Near about 29 Days  | Lack of Documents |
| 339 | GDI/RSG/08/2023/MAR/P/570188 | 08/08/23 | 09/08/23 | 0         | Near about 29 Days  | Lack of Documents |
| 340 | GDI/PBD/04/2023/MAR/P/250024 | 24/04/23 | 13/08/23 | 1,902,031 | Near about 25 Days  | Lack of Documents |
| 341 | GDI/RSG/08/2023/MAR/P/570189 | 09/08/23 | 13/08/23 | 0         | Near about 25 Days  | Lack of Documents |
| 342 | GDI/RSG/08/2023/MAR/P/570190 | 13/08/23 | 13/08/23 | 0         | Near about 25 Days  | Lack of Documents |
| 343 | GDI/DHM/07/2023/MAR/P/000038 | 10/07/23 | 13/08/23 | 12,000    | Near about 25 Days  | Lack of Documents |
| 344 | GDI/KAW/08/2023/MAR/P/930113 | 06/08/23 | 14/08/23 | 0         | Near about 24 Days  | Lack of Documents |
| 345 | GDI/EPN/08/2023/MAR/P/360236 | 08/08/23 | 16/08/23 | 0         | Near about 22 Days  | Lack of Documents |
| 346 | GDI/RSG/08/2023/MAR/P/570191 | 13/08/23 | 17/08/23 | 0         | Near about 21 Days  | Lack of Documents |
| 347 | GDI/RSG/08/2023/MAR/P/570193 | 16/08/23 | 17/08/23 | 0         | Near about 21 Days  | Lack of Documents |
| 348 | GDI/RSG/08/2023/MAR/P/570195 | 17/08/23 | 17/08/23 | 0         | Near about 21 Days  | Lack of Documents |
| 349 | GDI/DEZ/08/2023/MAR/P/480835 | 07/08/23 | 20/08/23 | 0         | Near about 18 Days  | Lack of Documents |
| 350 | GDI/DEZ/07/2023/MAR/P/480616 | 18/07/23 | 20/08/23 | 0         | Near about 18 Days  | Lack of Documents |
| 351 | GDI/DEZ/05/2023/MAR/P/480256 | 23/05/23 | 20/08/23 | 0         | Near about 18 Days  | Lack of Documents |
| 352 | GDI/DEZ/08/2023/MAR/P/480834 | 06/08/23 | 20/08/23 | 0         | Near about 18 Days  | Lack of Documents |
| 353 | GDI/DEZ/06/2023/MAR/P/001649 | 14/06/23 | 20/08/23 | 0         | Near about 18 Days  | Lack of Documents |
| 354 | GDI/DEZ/06/2023/MAR/P/480359 | 13/06/23 | 20/08/23 | 0         | Near about 18 Days  | Lack of Documents |
| 355 | GDI/RSG/07/2023/MAR/P/570155 | 09/07/23 | 22/08/23 | 131,273   | Near about 16 Days  | Lack of Documents |
| 356 | GDI/DEZ/07/2023/MAR/P/480742 | 27/07/23 | 23/08/23 | 528,406   | Near about 15 Days  | Lack of Documents |
| 357 | GDI/DHM/07/2023/MAR/P/520023 | 27/07/23 | 23/08/23 | 0         | Near about 15 Days  | Lack of Documents |
| 358 | GDI/RSG/08/2023/MAR/P/570200 | 23/08/23 | 24/08/23 | 0         | Near about 14 Days  | Lack of Documents |
| 359 | GDI/RSG/08/2023/MAR/P/570201 | 23/08/23 | 27/08/23 | 0         | Near about 11 Days  | Lack of Documents |
| 360 | GDI/RSG/08/2023/MAR/P/570202 | 24/08/23 | 27/08/23 | 0         | Near about 11 Days  | Lack of Documents |
| 361 | GDI/DEZ/08/2023/MAR/P/481015 | 17/08/23 | 27/08/23 | 0         | Near about 11 Days  | Lack of Documents |
| 362 | GDI/DEZ/08/2023/MAR/P/481016 | 17/08/23 | 27/08/23 | 0         | Near about 11 Days  | Lack of Documents |
| 363 | GDI/DEZ/08/2023/MAR/P/481022 | 17/08/23 | 27/08/23 | 0         | Near about 11 Days  | Lack of Documents |
| 364 | GDI/DEZ/08/2023/MAR/P/481035 | 20/08/23 | 27/08/23 | 0         | Near about 11 Days  | Lack of Documents |
| 365 | GDI/DEZ/08/2023/MAR/P/481036 | 20/08/23 | 27/08/23 | 0         | Near about 11 Days  | Lack of Documents |
| 366 | GDI/RSG/08/2023/MAR/P/570205 | 27/08/23 | 29/08/23 | 0         | Near about 09 Days  | Lack of Documents |
| 367 | GDI/DEZ/08/2023/MAR/P/481027 | 17/08/23 | 29/08/23 | 0         | Near about 09 Days  | Lack of Documents |
| 368 | GDI/PBC/08/2023/MAR/P/004583 | 29/08/23 | 29/08/23 | 0         | Near about 09 Days  | Lack of Documents |
| 369 | GDI/PBC/08/2023/MAR/P/004578 | 29/08/23 | 29/08/23 | 0         | Near about 09 Days  | Lack of Documents |
| 370 | GDI/PBC/09/2023/MAR/P/004729 | 03/09/23 | 03/09/23 | 0         | Near about 04 Days  | Lack of Documents |
| 371 | GDI/PBD/08/2023/MAR/P/250206 | 03/08/23 | 03/09/23 | 0         | Near about 04 Days  | Lack of Documents |

**192,867,795**