

OFFICE OF THE ACCOUNTANT GENERAL (A&E),MEGHALAYA, SHILLONG

Shillong

Series wise Summary of Missing Credit Upto 2024-2025

Run Date :

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SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
AGR													
2007-2008	0	0	0	0	1	0	0	0	0	0	0	0	1
2008-2009	0	0	1	0	3	0	0	0	0	0	0	0	4
2009-2010	0	0	1	1	0	0	0	0	0	5	0	1	8
2010-2011	3	1	1	0	0	0	1	0	0	0	0	0	6
2011-2012	0	1	1	0	0	0	1	0	2	0	1	1	7
2012-2013	0	0	1	0	0	0	0	0	1	2	1	0	5
2013-2014	0	0	0	0	0	0	1	0	0	0	0	0	1
2014-2015	0	1	0	0	0	1	1	3	2	3	0	0	11
2015-2016	1	0	0	1	2	0	1	0	1	0	1	1	8
2017-2018	2	5	0	0	0	0	0	1	2	3	4	8	25
2018-2019	3	1	1	0	0	0	0	1	0	0	3	13	22
2019-2020	5	2	0	0	0	0	0	0	0	0	1	4	12
2020-2021	0	0	0	0	0	1	0	1	0	4	6	11	23
2021-2022	0	0	0	0	1	2	1	1	0	1	1	3	10
2022-2023	0	0	0	0	0	0	0	0	1	0	0	0	1
2023-2024	1	3	1	1	0	0	2	0	2	2	0	0	12
2024-2025	0	2	3	3	3	4	7	8	9	11	19	0	69
Total AGR:	15	16	10	6	10	8	15	15	20	31	37	42	225
AJ													
2009-2010	0	0	0	0	0	0	0	0	0	0	0	2	2
2013-2014	0	0	0	0	0	1	0	0	0	0	0	0	1
2014-2015	0	0	0	1	1	0	1	0	0	1	0	0	4
2015-2016	1	1	0	1	0	0	0	0	0	2	0	0	5
2016-2017	1	0	0	0	0	1	1	0	0	0	0	0	3
2018-2019	0	0	0	0	0	1	0	0	0	0	0	0	1
2019-2020	0	0	0	0	0	0	0	0	0	0	0	1	1
2024-2025	0	0	1	1	1	1	1	1	2	2	2	0	12
Total AJ:	2	1	1	3	2	4	3	1	2	5	2	3	29
COP													
2009-2010	0	0	0	0	0	1	0	0	0	0	0	0	1
2010-2011	0	0	0	0	0	0	0	0	1	0	0	0	1

Note: Missing Credit relating to Dormant Account is not included

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SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
COP													
2012-2013	0	0	0	0	0	0	0	0	0	0	0	1	1
2014-2015	0	0	0	0	1	0	0	0	0	0	0	0	1
2019-2020	1	0	0	0	0	0	0	0	0	0	0	0	1
2021-2022	0	0	0	0	1	0	0	0	0	0	0	0	1
2023-2024	0	0	0	0	0	0	1	0	0	0	0	0	1
2024-2025	0	0	0	0	0	1	1	1	1	1	1	0	6
Total COP:	1	0	0	0	2	2	2	1	2	1	1	1	13
CW													
2007-2008	0	0	0	0	1	0	0	0	1	0	0	0	2
2008-2009	2	1	3	0	4	0	1	2	0	0	1	1	15
2009-2010	1	0	2	1	3	0	1	0	0	3	2	0	13
2010-2011	1	1	1	2	0	0	1	0	0	0	0	0	6
2011-2012	0	1	0	0	0	0	0	0	0	0	0	0	1
2012-2013	1	0	0	0	4	0	0	0	0	0	0	0	5
2014-2015	1	1	3	2	2	2	1	1	1	1	1	1	17
2015-2016	3	0	1	0	0	0	0	0	0	0	0	0	4
2016-2017	0	0	1	0	0	0	0	0	0	1	2	2	6
2017-2018	0	0	1	0	0	0	1	0	3	0	2	0	7
2018-2019	0	0	0	0	0	0	0	0	1	0	0	0	1
2019-2020	3	4	0	0	0	0	0	1	2	0	1	10	21
2020-2021	4	0	0	0	4	0	0	1	2	11	11	12	45
2021-2022	1	0	0	0	0	0	2	2	0	2	5	10	22
2022-2023	0	0	2	0	3	0	0	3	3	0	0	0	11
2023-2024	0	0	0	1	1	1	0	1	1	1	4	8	18
2024-2025	1	3	2	1	2	3	6	9	16	18	25	0	86
Total CW:	18	11	16	7	24	6	13	20	30	37	54	44	280
EDN													
2008-2009	0	3	2	2	0	2	0	2	2	2	1	2	18
2009-2010	1	0	3	2	2	0	2	3	1	2	11	3	30
2010-2011	1	0	0	0	0	0	0	0	0	0	0	0	1
2011-2012	1	0	0	0	1	1	2	0	0	0	1	0	6

Note: Missing Credit relating to Dormant Account is not included

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SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
EDN													
2012-2013	1	1	1	0	0	0	0	0	0	0	0	0	3
2013-2014	1	0	0	0	0	1	1	0	1	0	0	0	4
2014-2015	4	7	0	2	1	1	1	1	1	0	0	1	19
2015-2016	1	2	1	1	0	0	0	0	9	0	0	0	14
2016-2017	3	0	1	4	6	3	3	2	2	4	2	9	39
2017-2018	1	1	2	3	0	0	0	21	2	1	3	1	35
2018-2019	2	3	1	1	0	0	0	2	0	1	3	3	16
2019-2020	7	7	2	2	2	2	2	2	2	2	9	20	59
2020-2021	3	2	2	3	4	3	2	21	4	6	4	9	63
2021-2022	2	0	0	2	13	0	0	0	0	0	3	10	30
2022-2023	3	3	1	1	2	1	0	1	8	0	0	0	20
2023-2024	0	0	0	0	0	0	0	1	0	0	0	3	4
2024-2025	2	2	5	10	12	14	28	34	47	54	79	1	288
Total EDN:	33	31	21	33	43	28	41	90	79	72	116	62	649
EX													
2008-2009	0	0	0	1	1	0	0	0	0	0	0	0	2
2009-2010	0	0	0	0	0	0	0	1	0	0	0	0	1
2010-2011	0	0	0	0	0	0	1	1	2	2	2	2	10
2016-2017	1	0	0	0	0	0	0	0	0	0	0	0	1
2017-2018	0	0	0	1	1	1	0	0	0	0	0	0	3
2018-2019	1	0	0	1	0	0	0	0	0	1	0	0	3
2019-2020	0	10	0	0	0	0	0	0	0	1	0	0	11
2020-2021	0	0	0	0	0	0	0	0	0	0	1	1	2
2021-2022	0	0	0	0	0	0	0	0	0	1	1	1	3
2024-2025	0	0	0	0	2	2	2	2	2	2	4	0	16
Total EX:	2	10	0	3	4	3	3	4	4	7	8	4	52
FOR													
2007-2008	0	0	0	1	0	0	0	0	0	1	0	0	2
2008-2009	1	0	0	0	0	0	0	0	0	0	0	0	1
2010-2011	1	1	0	0	0	1	0	0	0	0	0	0	3
2011-2012	0	0	0	0	0	0	0	0	0	0	0	1	1

Note: Missing Credit relating to Dormant Account is not inculded

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FOR													
2012-2013	0	0	0	0	0	0	0	0	0	0	0	1	1
2014-2015	0	0	0	0	0	1	2	1	1	1	1	1	8
2015-2016	0	0	0	0	0	1	0	0	0	0	0	0	1
2016-2017	0	0	0	1	0	0	0	0	1	1	1	0	4
2017-2018	0	0	0	0	0	1	0	0	0	0	0	0	1
2018-2019	0	0	0	0	0	0	0	0	0	1	2	2	5
2019-2020	0	0	0	0	0	0	0	0	0	1	1	1	3
2020-2021	0	15	0	0	0	1	0	1	2	4	1	3	27
2021-2022	0	0	0	0	0	0	0	0	0	0	2	8	10
2022-2023	0	0	0	0	0	0	0	0	1	0	0	0	1
2023-2024	2	1	0	1	1	0	0	0	0	0	0	0	5
2024-2025	0	2	3	4	7	19	32	39	45	52	64	0	267
Total FOR:	4	19	3	7	8	24	34	41	50	61	72	17	340
GA													
2007-2008	0	0	0	0	2	2	3	1	2	0	1	0	11
2008-2009	1	4	3	1	2	0	1	2	1	5	0	5	25
2009-2010	1	1	2	1	0	1	3	1	3	4	1	3	21
2010-2011	4	6	3	1	1	1	2	1	0	0	8	2	29
2011-2012	0	0	0	2	1	2	2	0	1	2	2	2	14
2012-2013	0	1	0	1	0	0	0	1	1	1	4	2	11
2013-2014	0	2	2	2	2	3	1	2	3	0	0	0	17
2014-2015	8	5	3	4	4	5	5	4	2	2	3	4	49
2015-2016	4	2	1	0	1	0	1	0	2	0	13	7	31
2016-2017	1	1	1	0	0	0	1	2	4	4	5	4	23
2017-2018	11	1	0	1	0	2	0	1	1	3	13	11	44
2018-2019	9	2	0	0	0	2	1	1	1	2	4	5	27
2019-2020	14	1	0	0	0	0	0	0	1	1	2	4	23
2020-2021	2	0	0	1	0	0	1	2	1	1	16	2	26
2021-2022	0	1	0	0	1	3	1	0	0	2	2	5	15
2022-2023	0	0	1	1	0	1	0	5	8	0	0	0	16
2023-2024	3	1	0	0	0	0	2	0	1	1	1	5	14

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GA													
2024-2025	2	1	5	11	13	16	24	37	49	57	76	0	291
Total GA:	60	29	21	26	27	38	48	60	81	85	151	61	687
IND													
2007-2008	0	0	0	1	1	2	2	0	0	1	1	0	8
2008-2009	4	0	0	0	0	0	0	0	0	1	1	0	6
2009-2010	0	0	0	0	0	0	0	1	0	0	1	0	2
2011-2012	1	0	0	0	0	0	0	0	0	1	1	2	5
2013-2014	0	1	0	0	0	0	0	0	0	0	0	0	1
2014-2015	7	5	0	1	0	0	0	1	0	0	1	0	15
2015-2016	1	0	0	0	0	0	0	0	0	0	0	0	1
2018-2019	1	1	1	1	1	1	1	1	1	1	1	1	12
2019-2020	2	2	0	0	0	0	0	0	0	0	3	2	9
2020-2021	0	0	0	0	0	0	0	0	4	1	1	1	7
2021-2022	0	0	0	1	0	0	0	0	0	0	0	1	2
2023-2024	0	0	0	0	0	1	0	0	0	0	0	0	1
2024-2025	0	0	0	0	0	0	1	4	4	6	11	0	26
Total IND:	16	9	1	4	2	4	4	7	9	11	21	7	95
JAI													
2007-2008	0	0	0	0	0	0	0	0	1	0	0	0	1
2008-2009	1	0	0	0	0	0	0	0	0	0	0	0	1
2009-2010	0	0	0	0	1	1	2	1	5	5	0	0	15
2010-2011	0	1	0	0	0	1	0	0	1	1	1	0	5
2011-2012	0	0	0	0	0	1	0	0	0	0	0	0	1
2018-2019	0	0	0	0	2	0	0	0	0	0	0	0	2
2020-2021	0	0	0	0	0	0	0	0	1	0	0	0	1
2021-2022	0	0	0	0	0	0	0	0	0	1	1	1	3
2022-2023	0	0	0	0	0	0	0	1	1	0	0	0	2
2023-2024	0	0	0	0	0	0	1	0	0	0	0	0	1
2024-2025	0	0	0	0	1	1	1	2	3	3	5	0	16
Total JAI:	1	1	0	0	4	4	4	4	12	10	7	1	48

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LR													
2017-2018	0	0	0	0	0	0	0	1	0	0	0	0	1
2018-2019	0	0	0	0	0	0	0	0	0	1	1	0	2
2024-2025	0	0	0	0	0	0	0	0	0	0	1	0	1
Total LR:	0	0	0	0	0	0	0	1	0	1	2	0	4
MED													
2006-2007	0	0	0	1	0	0	0	0	0	0	0	0	1
2007-2008	0	0	0	2	0	0	0	2	0	1	2	0	7
2008-2009	2	4	2	1	5	15	11	3	4	3	2	6	58
2009-2010	7	5	2	1	3	3	4	8	8	4	4	9	58
2010-2011	3	2	5	1	1	3	2	1	1	4	5	5	33
2011-2012	2	1	4	1	0	2	0	0	1	1	1	2	15
2012-2013	1	0	0	0	2	2	1	2	6	8	8	8	38
2013-2014	4	2	0	2	0	1	0	1	1	0	0	0	11
2014-2015	4	7	6	7	8	8	7	4	2	2	4	4	63
2015-2016	1	0	0	0	1	2	14	10	9	6	7	4	54
2016-2017	2	1	2	2	2	1	3	4	3	1	4	6	31
2017-2018	26	3	0	1	3	2	0	3	8	3	2	3	54
2018-2019	12	5	3	2	1	0	1	2	0	3	2	6	37
2019-2020	59	2	0	0	0	0	1	1	0	4	9	14	90
2020-2021	2	1	0	0	1	1	0	3	8	7	2	11	36
2021-2022	4	0	3	2	0	2	1	41	9	4	4	11	81
2022-2023	2	2	4	1	34	43	2	5	4	0	0	0	97
2023-2024	0	0	0	0	0	0	1	0	0	0	6	26	33
2024-2025	2	7	11	13	17	20	28	37	47	56	72	0	310
Total MED:	133	42	42	37	78	105	76	127	111	107	134	115	1107
MIS													
2007-2008	0	0	0	0	0	0	0	3	1	0	1	0	5
2008-2009	23	0	2	0	0	1	1	2	2	1	2	2	36
2009-2010	3	1	0	1	3	0	1	2	2	1	4	5	23
2010-2011	1	1	0	1	1	1	2	3	2	3	5	3	23
2011-2012	1	0	0	0	0	0	0	2	3	3	5	5	19

Note: Missing Credit relating to Dormant Account is not included

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MIS													
2012-2013	0	1	0	0	0	1	1	1	0	1	1	1	7
2013-2014	2	2	1	2	1	2	5	6	7	0	0	0	28
2014-2015	3	0	3	4	4	3	3	3	5	6	4	2	40
2015-2016	4	0	1	0	1	4	2	0	1	1	2	2	18
2016-2017	2	5	4	4	1	1	3	2	6	2	2	3	35
2017-2018	2	0	0	2	1	1	2	2	2	1	4	3	20
2018-2019	3	2	1	0	0	2	2	2	0	0	1	2	15
2019-2020	3	3	0	0	0	0	0	2	1	2	5	5	21
2020-2021	2	2	2	2	1	2	1	2	3	3	5	7	32
2021-2022	1	0	2	0	1	13	0	1	0	3	3	5	29
2022-2023	0	0	0	1	2	0	1	1	2	0	0	0	7
2023-2024	1	0	1	0	0	0	0	0	1	2	2	6	13
2024-2025	0	0	3	3	4	8	15	17	22	34	30	1	137
Total MIS:	51	17	20	20	20	39	39	51	60	63	76	52	508
MMH													
2007-2008	0	0	0	0	0	0	0	0	0	1	0	0	1
2008-2009	0	0	0	0	0	0	0	1	1	1	0	0	3
2012-2013	0	0	0	0	0	0	0	0	0	0	1	0	1
2013-2014	0	0	0	1	1	1	1	1	1	0	0	0	6
2015-2016	0	0	0	0	0	0	0	0	0	0	0	2	2
2017-2018	0	0	0	0	0	0	0	0	4	0	0	0	4
2018-2019	0	0	0	0	0	0	0	1	1	1	1	1	5
2019-2020	0	0	0	0	0	0	0	0	0	0	0	4	4
2024-2025	0	0	1	1	1	1	1	1	1	1	1	0	9
Total MMH:	0	0	1	2	2	2	2	4	8	4	3	7	35
PH													
2008-2009	0	0	0	1	0	0	0	1	0	0	0	1	3
2009-2010	1	0	0	0	0	1	0	1	0	0	0	1	4
2010-2011	0	0	0	1	0	0	0	0	0	0	0	0	1
2011-2012	0	0	0	0	0	0	1	0	0	0	0	0	1
2012-2013	0	1	1	1	1	1	1	1	1	1	0	0	9

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PH													
2013-2014	0	1	0	0	0	0	0	1	0	0	0	0	2
2014-2015	1	5	0	0	0	1	1	1	2	2	1	3	17
2015-2016	2	2	0	0	0	0	0	0	0	0	0	1	5
2016-2017	2	0	1	0	0	0	0	1	1	0	0	1	6
2017-2018	0	1	0	0	0	0	0	0	3	0	0	1	5
2018-2019	1	1	1	0	0	0	1	0	0	0	0	0	4
2019-2020	0	0	0	0	0	0	0	0	2	2	0	1	5
2020-2021	0	0	0	1	0	0	0	0	1	2	0	7	11
2021-2022	1	0	1	0	0	0	0	0	0	0	2	3	7
2022-2023	0	0	1	0	0	1	0	0	0	0	0	0	2
2023-2024	0	0	0	0	0	0	0	0	0	2	0	0	2
2024-2025	0	0	1	1	2	2	3	4	6	7	13	0	39
Total PH:	8	11	6	5	3	6	7	10	16	16	16	19	123
POL													
2006-2007	0	0	0	0	1	0	0	0	0	0	0	0	1
2007-2008	0	0	0	2	1	1	0	0	2	1	1	0	8
2008-2009	4	1	0	1	1	0	2	16	2	0	0	0	27
2009-2010	0	0	1	3	3	0	3	3	2	1	3	3	22
2010-2011	3	1	1	4	4	1	3	2	3	2	2	6	32
2011-2012	1	2	1	0	0	2	0	0	0	0	2	1	9
2012-2013	0	1	0	0	1	0	1	0	0	0	1	2	6
2013-2014	6	7	3	5	5	2	2	0	3	4	0	0	37
2014-2015	7	6	8	8	5	4	4	6	7	6	12	6	79
2015-2016	1	6	6	10	8	11	14	10	12	9	8	11	106
2016-2017	3	7	12	4	9	10	6	3	5	6	6	3	74
2017-2018	2	0	7	3	1	2	3	1	3	3	5	9	39
2018-2019	3	2	4	2	3	1	1	1	2	3	9	9	40
2019-2020	6	4	1	1	1	1	5	3	5	2	7	15	51
2020-2021	3	3	5	5	5	5	3	4	4	6	6	8	57
2021-2022	3	3	2	4	3	6	4	4	2	3	14	24	72
2022-2023	5	5	4	1	5	4	5	17	22	1	1	2	72

Note: Missing Credit relating to Dormant Account is not included

OFFICE OF THE ACCOUNTANT GENERAL (A&E),MEGHALAYA, SHILLONG

Shillong

Series wise Summary of Missing Credit Upto 2024-2025

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SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
POL													
2023-2024	3	3	1	3	2	2	2	2	2	1	13	22	56
2024-2025	3	5	9	13	15	22	35	26	37	54	67	1	287
Total POL:	53	56	65	69	73	74	93	98	113	102	157	122	1075
STY													
2007-2008	0	0	0	0	0	0	0	0	1	1	1	0	3
2013-2014	0	0	1	0	0	0	0	0	0	0	0	0	1
2015-2016	0	0	0	0	0	0	0	1	0	0	0	1	2
2016-2017	0	0	0	0	0	1	0	0	0	0	0	1	2
2019-2020	1	1	0	0	0	0	0	1	0	0	0	0	3
2021-2022	0	0	0	0	0	0	0	0	0	1	0	1	2
2024-2025	0	0	1	1	1	4	4	4	5	5	5	0	30
Total STY:	1	1	2	1	1	5	4	6	6	7	6	3	43
VET													
2007-2008	0	0	0	0	0	0	0	1	0	1	0	0	2
2008-2009	0	0	0	0	0	0	1	0	0	0	0	0	1
2010-2011	0	0	0	0	0	1	0	0	0	2	1	1	5
2011-2012	0	1	1	0	1	1	0	0	0	0	0	0	4
2013-2014	0	0	0	1	0	0	0	0	0	0	0	0	1
2014-2015	0	0	0	0	0	2	1	1	1	1	1	1	8
2015-2016	0	1	0	0	0	0	0	0	1	0	0	0	2
2016-2017	1	0	0	0	0	0	0	0	0	0	0	0	1
2017-2018	2	0	0	0	0	0	0	0	0	0	0	0	2
2018-2019	1	0	0	0	3	1	0	2	0	0	0	13	20
2019-2020	0	1	0	0	0	0	0	0	0	0	0	1	2
2020-2021	0	3	0	0	0	0	0	0	3	0	0	2	8
2021-2022	0	0	0	0	0	0	0	0	0	2	1	1	4
2023-2024	0	8	0	0	0	0	0	0	0	0	0	0	8
2024-2025	0	0	0	1	2	2	5	5	8	12	17	0	52
Total VET:	4	14	1	2	6	7	7	9	13	18	20	19	120
Grand Total:	402	268	210	225	309	359	395	549	616	638	883	579	5433

Note: Missing Credit relating to Dormant Account is not inculded