

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

Shillong

Series wise Summary of Missing Credit Upto 2024-2025

Run Date :

13-MAR-26 12:25:02

Report ID : GP0REP013

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SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
AGR													
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	1	1	1	1	1	1	1	2	1	0	12
Total AGR:	15	16	8	4	7	5	9	8	12	22	19	42	167
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	0	0	0	0	0	0	1	1	1	0	3
Total AJ:	2	1	0	2	1	3	2	0	1	4	1	3	20
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
2012-2013	0	0	0	0	0	0	0	0	0	0	0	1	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													
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	0	0	0	0	0	0	0	0
Total COP:	1	0	0	0	2	1	1	0	1	0	0	1	7
CW													
2007-2008	0	0	0	0	0	0	0	0	0	1	0	0	1
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	1	0	0	1	0	2	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	1	0	1	7	17
2020-2021	4	0	0	0	4	0	0	1	2	8	9	10	38
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	3	7	16
2024-2025	1	1	1	0	0	0	0	0	0	1	7	0	11
Total CW:	18	9	15	7	21	3	7	11	11	18	33	38	191
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	10	3	29
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
2012-2013	1	1	1	0	0	0	0	0	0	0	0	0	3

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EDN													
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	2	3	1	1	1	1	3	1	8	25
2017-2018	1	1	2	3	0	0	0	20	2	1	3	1	34
2018-2019	3	4	2	2	1	1	1	3	1	2	4	4	28
2019-2020	7	7	2	2	2	2	2	2	2	2	7	20	57
2020-2021	3	2	2	3	4	3	2	20	4	6	4	9	62
2021-2022	2	0	0	2	13	0	0	0	0	0	3	10	30
2022-2023	3	2	1	1	2	1	0	1	8	0	0	0	19
2023-2024	0	0	0	0	0	0	0	0	0	0	0	3	3
2024-2025	1	0	0	1	0	0	0	0	8	13	32	0	55
Total EDN:	33	29	17	23	29	13	12	53	40	31	66	61	407
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	0	0	0	0	0	0	2	0	2
Total EX:	2	10	0	3	2	1	1	2	2	5	6	4	38
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
2012-2013	0	0	0	0	0	0	0	0	0	0	0	1	1

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FOR													
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	3	3	7
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	1	0	0	0	0	0	0	6	12	25	0	44
Total FOR:	4	18	0	3	1	5	2	2	11	21	34	18	119
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	4	24
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	3	2	1	0	1	0	1	0	2	0	13	7	30
2016-2017	1	1	1	0	0	0	0	1	3	3	4	3	17
2017-2018	11	1	0	1	0	2	0	1	1	3	12	11	43
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	15	2	25
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
2024-2025	2	0	0	0	2	0	0	1	7	13	30	0	55

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GA													
Total GA:	59	28	16	15	16	22	23	23	38	40	102	59	441
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	0	0	0	0	1	0	0	1	0	14
2015-2016	1	0	0	0	0	0	0	0	0	0	0	0	1
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	0	0	0	0	0	0	0	0	1	1
2023-2024	0	0	0	0	0	1	0	0	0	0	0	0	1
2024-2025	0	0	0	0	0	0	0	0	0	1	5	0	6
Total IND:	15	8	0	1	1	3	2	2	4	5	14	6	61
JAI													
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	1	0	0	0	0	0	0	0	1
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	0	0	0	0	0	0	1	0	1
Total JAI:	1	1	0	0	2	3	3	2	8	7	3	1	31
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

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SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
LR													
Total LR:	0	0	0	0	0	0	0	1	0	1	1	0	3
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	14	11	3	4	3	2	6	57
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	1	1	1	0	2	3	2	0	3	5	21
2017-2018	26	3	0	1	3	2	0	3	8	3	2	3	54
2018-2019	11	5	3	2	1	0	1	2	0	3	2	6	36
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	32	42	2	5	4	0	0	0	94
2023-2024	0	0	0	0	0	0	1	0	0	0	6	26	33
2024-2025	1	0	0	0	0	0	0	0	9	18	31	0	59
Total MED:	131	35	30	23	58	82	47	89	72	68	92	114	841
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	4	5	18
2012-2013	0	0	0	0	0	1	1	1	0	1	1	1	6
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

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MIS													
2015-2016	4	0	1	0	1	4	2	0	1	1	2	2	18
2016-2017	2	4	2	2	0	0	1	0	4	0	0	1	16
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	4	6	8	35
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	0	0	0	0	0	0	5	14	8	0	27
Total MIS:	51	15	15	15	15	30	22	32	41	42	52	50	380
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	0	0	0	0	0	0	0	0	0	0	0
Total MMH:	0	0	0	1	1	1	1	3	7	3	2	7	26
PH													
2008-2009	0	0	0	0	0	0	0	1	0	0	0	1	2
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
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

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PH													
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	0	0	0	0	0	0	1	2	6	0	9
Total PH:	8	11	5	3	1	4	4	6	11	11	9	19	92
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	0	5	3	4	2	4	9	6	8	6	7	8	62
2016-2017	3	6	6	0	2	2	1	2	2	3	3	2	32
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	5	3	0	0	0	0	4	2	4	0	5	14	37
2020-2021	2	1	3	2	2	2	1	2	2	4	4	6	31
2021-2022	1	1	0	1	1	4	2	2	0	1	12	22	47
2022-2023	3	4	3	0	4	3	4	16	20	0	0	1	58
2023-2024	2	2	0	1	1	1	1	1	1	0	12	20	42
2024-2025	2	0	3	4	2	3	14	3	12	25	31	1	100
Total POL:	44	42	43	40	39	32	55	63	73	59	109	110	709

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

Run Date :

13-MAR-26 12:25:02

Report ID : GP0REP013

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SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
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	0	0	0	0	0	0	1	1	1	0	3
Total STY:	1	1	1	0	0	1	0	2	2	3	2	3	16
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	2	1	0	2	0	0	0	12	18
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	0	0	0	0	1	4	6	11	0	22
Total VET:	4	14	1	1	3	5	2	5	9	12	14	18	88
Grand Total:	389	238	151	141	199	214	193	304	343	352	559	554	3637

Note: Missing Credit relating to Dormant Account is not included