

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

Shillong

Series wise Summary of Missing Credit Upto 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 1 of 9

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	2	0	1	0	0	0	1	0	0	0	0	0	4
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	0	0	0	0	1	1	2	1	2	0	0	7
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	0	9
2019-2020	0	1	0	0	0	0	0	0	0	0	1	3	5
2020-2021	0	0	0	0	0	1	0	1	0	1	4	1	8
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	2	1	1	0	0	2	0	2	2	0	0	11
2024-2025	0	0	0	0	0	0	1	1	2	2	2	0	8
2025-2026	4	3	4	5	5	5	5	6	7	8	15	23	90
Total AGR:	13	13	11	8	11	9	14	13	19	26	33	41	211
AJ													
2009-2010	0	0	0	0	0	0	0	0	0	0	0	2	2
2014-2015	0	0	0	0	0	0	0	0	0	1	0	0	1
2015-2016	0	0	0	1	0	0	0	0	0	2	0	0	3
2016-2017	1	0	0	0	0	0	0	0	0	0	0	0	1
2018-2019	0	0	0	0	0	1	0	0	0	0	0	0	1
2025-2026	0	0	0	1	0	1	2	3	2	3	4	4	20
Total AJ:	1	0	0	2	0	2	2	3	2	6	4	6	28
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
2014-2015	0	0	0	0	1	0	0	0	0	0	0	0	1

Note: Missing Credit relating to Dormant Account is not included

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

Shillong

Series wise Summary of Missing Credit Upto 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 2 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
COP													
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
2025-2026	0	1	1	1	3	3	3	7	7	8	8	11	53
Total COP:	1	1	1	1	5	4	4	7	8	8	8	12	60
CW													
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	0	0	0	0	1
2009-2010	1	0	0	1	1	0	0	0	0	0	0	0	3
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	3	0	0	0	0	0	0	0	4
2014-2015	1	1	3	2	2	1	1	1	1	1	1	1	16
2015-2016	3	0	1	0	0	0	0	0	0	0	0	0	4
2016-2017	0	0	0	0	0	0	1	0	0	0	1	1	3
2017-2018	0	0	0	0	0	1	1	0	1	1	1	1	6
2018-2019	1	1	1	1	1	1	1	1	2	1	1	1	13
2019-2020	4	5	1	1	1	1	1	1	2	1	2	7	27
2020-2021	4	1	1	1	5	1	1	2	3	6	8	5	38
2021-2022	2	0	0	0	0	0	2	1	0	0	3	7	15
2022-2023	0	0	1	0	2	0	0	1	1	0	0	0	5
2023-2024	1	0	0	0	1	1	0	0	1	1	3	7	15
2024-2025	0	0	0	0	0	0	1	1	1	1	3	2	9
Total CW:	19	10	9	8	16	6	10	9	12	13	23	32	167
EDN													
2008-2009	0	0	0	0	0	0	0	0	0	1	1	1	3
2009-2010	0	0	0	0	0	0	0	2	1	1	1	1	6
2011-2012	1	0	0	0	1	1	2	0	0	0	1	0	6
2012-2013	0	0	1	0	0	0	0	0	0	0	0	0	1
2013-2014	1	0	0	0	0	1	1	0	1	0	0	0	4
2014-2015	4	6	0	2	1	1	1	1	1	0	0	1	18

Note: Missing Credit relating to Dormant Account is not inculded

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

Shillong

Series wise Summary of Missing Credit Upto 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 3 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
EDN													
2015-2016	1	2	1	1	0	0	0	0	9	0	0	0	14
2016-2017	3	0	1	2	3	0	0	0	0	2	0	7	18
2017-2018	1	1	2	3	0	0	0	2	1	1	2	1	14
2018-2019	2	3	1	1	0	0	0	1	0	1	0	0	9
2019-2020	5	5	0	0	0	0	0	0	0	0	5	1	16
2020-2021	1	0	0	0	1	1	0	3	2	0	2	6	16
2021-2022	1	0	0	1	6	0	0	0	0	0	0	3	11
2022-2023	3	2	1	0	2	0	0	0	3	0	0	0	11
2023-2024	0	0	0	0	0	0	0	0	0	0	0	3	3
2025-2026	0	0	103	18	18	19	19	23	27	29	35	45	336
Total EDN:	23	19	110	28	32	23	23	32	45	35	47	69	486
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
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	1	0	0	0	0	0	0	0	1	0	0	2
2020-2021	0	0	0	0	0	0	0	0	0	0	1	1	2
2025-2026	0	0	0	0	1	2	3	3	3	3	4	5	24
Total EX:	2	1	0	3	3	3	3	4	3	5	5	6	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
2014-2015	0	0	0	0	0	1	1	1	1	1	1	1	7
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

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 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 4 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
FOR													
2018-2019	0	0	0	0	0	0	0	0	0	1	2	2	5
2020-2021	0	12	0	0	0	1	0	1	1	3	1	2	21
2021-2022	0	0	0	0	0	0	0	0	0	0	1	7	8
2022-2023	0	0	0	0	0	0	0	0	1	0	0	0	1
2023-2024	3	1	0	0	1	0	0	0	0	0	0	0	5
2024-2025	2	1	0	0	0	0	0	0	0	0	0	0	3
Total FOR:	7	15	0	2	1	5	1	2	4	7	6	14	64
GA													
2007-2008	0	0	0	0	1	2	3	1	2	0	1	0	10
2008-2009	1	2	3	1	1	0	0	2	1	5	0	4	20
2009-2010	1	1	2	1	0	1	2	1	2	3	1	3	18
2010-2011	3	3	1	0	0	0	2	1	0	0	7	2	19
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	7	4	1	2	1	3	2	2	0	1	3	4	30
2015-2016	3	2	0	0	1	0	1	0	2	0	13	7	29
2016-2017	1	1	1	0	0	0	0	1	3	3	3	3	16
2017-2018	10	1	0	1	0	2	0	1	1	3	12	10	41
2018-2019	8	2	0	0	0	2	1	0	0	1	3	5	22
2019-2020	11	1	0	0	0	0	0	0	1	1	2	4	20
2020-2021	2	0	0	0	0	0	1	2	0	1	13	2	21
2021-2022	0	1	0	0	1	3	1	0	0	1	1	3	11
2022-2023	0	0	1	1	0	0	0	3	4	0	0	0	9
2023-2024	0	0	0	0	0	0	0	0	0	0	1	3	4
2024-2025	2	0	0	0	1	0	0	0	0	1	2	0	6
2025-2026	3	3	4	5	6	6	8	10	10	10	13	16	94
Total GA:	52	24	15	16	15	24	24	27	31	33	81	70	412
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

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 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 5 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
IND													
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	3	5	0	0	0	0	0	1	0	0	0	1	10
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
Total IND:	11	8	0	1	1	3	2	2	4	4	8	7	51
JAI													
2008-2009	1	0	0	0	0	0	0	0	0	0	0	0	1
2009-2010	0	0	0	0	0	0	1	0	5	5	0	0	11
2010-2011	0	1	0	0	0	0	0	0	0	0	0	0	1
2011-2012	0	0	0	0	0	1	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	0	0	1
2023-2024	0	0	0	0	0	0	1	0	0	0	0	0	1
2025-2026	0	1	1	1	1	1	1	1	2	2	3	3	17
Total JAI:	1	2	1	1	1	2	3	1	8	8	3	3	34
LR													
2017-2018	0	0	0	0	0	0	0	1	0	0	0	0	1
Total LR:	0	0	0	0	0	0	0	1	0	0	0	0	1
MED													
2008-2009	1	1	2	0	1	1	2	1	1	1	1	1	13
2009-2010	4	2	2	1	2	2	1	1	3	2	1	6	27
2010-2011	2	1	4	0	0	0	0	1	0	3	4	4	19
2011-2012	1	0	4	1	0	2	0	0	1	1	1	2	13
2012-2013	1	0	0	0	1	1	0	1	4	7	7	7	29
2013-2014	4	2	0	2	0	1	0	1	0	0	0	0	10

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 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 6 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
MED													
2014-2015	0	3	1	1	3	4	4	3	2	2	3	2	28
2015-2016	1	0	0	0	1	2	1	5	8	3	5	4	30
2016-2017	2	1	0	1	1	0	2	3	1	0	3	5	19
2017-2018	9	2	0	1	3	2	0	2	7	2	1	2	31
2018-2019	11	4	3	2	1	0	1	1	0	3	1	5	32
2019-2020	5	1	0	0	0	0	1	1	0	4	9	13	34
2020-2021	3	1	0	0	1	1	0	2	7	5	1	9	30
2021-2022	4	0	3	2	0	2	0	3	8	2	2	9	35
2022-2023	2	2	3	1	10	8	2	3	1	0	0	0	32
2023-2024	0	0	0	0	0	0	1	0	0	0	4	2	7
2025-2026	9	8	9	11	14	18	20	23	28	31	39	57	267
Total MED:	59	28	31	23	38	44	35	51	71	66	82	128	656
MIS													
2008-2009	9	0	0	0	0	0	1	0	1	0	1	1	13
2009-2010	0	0	0	0	0	0	0	0	0	1	2	2	5
2011-2012	1	0	0	0	0	0	0	2	3	3	4	5	18
2013-2014	2	2	1	2	1	2	5	6	7	0	0	0	28
2014-2015	3	0	3	3	3	1	2	2	4	5	3	1	30
2015-2016	3	0	1	0	1	4	2	0	1	1	1	1	15
2016-2017	2	4	1	1	0	0	1	0	4	0	0	1	14
2017-2018	2	0	0	2	1	1	2	2	2	1	3	3	19
2018-2019	3	2	1	0	0	2	1	2	0	0	1	2	14
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	2	3	5	7	31
2021-2022	1	0	2	0	1	13	0	1	0	2	2	4	26
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	0	1	2	5	10
2024-2025	0	0	0	0	0	0	0	0	0	0	1	0	1
2025-2026	4	3	6	6	7	8	10	13	15	21	24	88	205
Total MIS:	36	16	18	17	17	33	26	33	42	40	54	125	457
MMH													

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 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 7 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
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	0	1	1	0	0	2
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
2025-2026	0	1	1	1	1	3	4	4	3	3	5	7	33
Total MMH:	0	1	1	1	1	3	4	5	9	6	6	14	51
PH													
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
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	2	2	2	1	1	1	2	1	1	1	1	1	16
2019-2020	1	1	1	1	1	1	1	1	2	2	1	2	15
2020-2021	1	1	1	2	1	1	1	1	2	3	1	7	22
2021-2022	1	0	0	0	0	0	0	0	0	0	1	2	4
2022-2023	0	0	1	0	0	1	0	0	0	0	0	0	2
2024-2025	0	0	0	0	0	0	0	0	0	0	1	0	1
2025-2026	3	3	6	7	7	8	9	10	11	12	12	14	102
Total PH:	13	17	13	12	11	14	16	17	23	21	18	32	207
POL													
2007-2008	0	0	0	2	1	0	0	0	2	1	1	0	7
2008-2009	4	1	0	0	0	0	2	14	2	0	0	0	23
2009-2010	0	0	1	2	2	0	2	3	2	0	3	3	18
2010-2011	1	0	0	1	0	0	2	0	1	0	1	3	9
2011-2012	0	2	1	0	0	2	0	0	0	0	2	1	8
2013-2014	6	5	3	4	3	2	2	0	3	4	0	0	32

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 2025-2026

Run Date :

14-JUL-26 10:40:16

Report ID : GP0REP013

Page 8 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
POL													
2014-2015	3	2	4	5	2	0	0	2	3	3	7	3	34
2015-2016	0	5	3	4	1	3	6	4	4	3	4	4	41
2016-2017	3	5	6	0	2	2	1	2	2	3	3	2	31
2017-2018	1	0	4	3	1	2	2	1	3	2	3	7	29
2018-2019	3	2	4	1	3	0	0	1	1	1	6	5	27
2019-2020	2	0	0	0	0	0	1	2	2	0	3	6	16
2021-2022	1	1	0	0	0	0	0	0	0	0	6	6	14
2022-2023	1	1	1	0	3	2	2	0	1	0	0	1	12
2023-2024	2	0	0	0	0	2	1	2	2	1	4	8	22
2024-2025	2	1	4	4	2	3	2	2	2	2	2	1	27
2025-2026	3	2	2	6	8	9	11	11	12	14	18	0	96
Total POL:	32	27	33	32	28	27	34	44	42	34	63	50	446
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
2025-2026	0	2	2	2	2	5	5	8	9	9	10	14	68
Total STY:	1	3	3	2	2	6	5	10	10	11	11	17	81
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

Note: Missing Credit relating to Dormant Account is not included

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

Shillong

Series wise Summary of Missing Credit Upto 2025-2026

Run Date : 14-JUL-26 10:40:16

Report ID : GP0REP013

Page 9 of 9

SERIES	APR	MAY	JUN	JLY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Series Missing
VET													
2018-2019	1	0	0	0	2	1	0	2	0	0	0	10	16
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	0	0	0	0	1
Total VET:	4	14	1	1	3	5	2	5	5	6	3	16	65
Grand Total:	275	199	247	158	185	213	208	266	338	329	455	642	3515

Note: Missing Credit relating to Dormant Account is not inculded