

**CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
FOR THE MONTH OF FEBRUARY 2008**

| | | |
|---|---------------|---------------|
| Checks brought forward from January 2008 | 97319-97500 | 182 |
| Checks issued for the month of February 2008 | 97501-111500 | 14,000 |
| | 112001-146000 | <u>34,000</u> |
| Checks available for February 2008 printing | | 48,182 |
| | | |
| Damage Checks | 97319-97320 | 2 |
| | 97429-97472 | 44 |
| | 102481-102499 | 19 |
| | 127501-128000 | 500 |
| | 131761-131823 | 61 |
| | 134111-134136 | <u>26</u> |
| | | 652 |
| | | |
| Checks printed for the month of February | | |
| Regular | | 44,207 |
| Education supplementary | | 1,993 |
| Ministry of Internal Affairs supplementary | | 913 |
| Deduction for Defense arrears | | 2 |
| Deduction for February Regular supplementary | | <u>185</u> |
| | | 47,300 |
| | | |
| Checks carried forward for the month of March | 144771-145000 | 230 |

SUMMARY REPORT

| | |
|---|---------------|
| Checks brought forward January & issued for February 2008 | 48,182 |
| Less: Damage checks | <u>652</u> |
| Checks available after deduction of damage checks | 47,530 |
| Less: Checks printed for February 2008 | <u>47,300</u> |
| Checks carried forward for the month of March 2008 | 230 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF MARCH 2008

| | | |
|---|---------------|---------------|
| Checks brought forwarded from February 2008 | 144771-145000 | 230 |
| Checks issued for the month of March 2008 | 146001-194000 | <u>48,000</u> |
| Checks available for February 2008 printing | | 48,230 |

| | | |
|---------------|---------------|----------|
| Damage Checks | 178501-179000 | 500 |
| | 178358-178497 | 140 |
| | 178088-178092 | 5 |
| | 193942-193942 | 1 |
| | 176010-176010 | <u>1</u> |
| | | 647 |

| | | |
|--|--|---------------|
| Checks printed for the month of March | | |
| Regular | | 44,423 |
| Education supplementary | | 1,959 |
| Ministry of Internal Affairs supplementary | | 913 |
| Deduction for February Regular supplementary | | <u>183</u> |
| | | 47,481 |

| | | |
|---|---------------|------------|
| Checks carried forward for the month of March | 193946-194000 | 55 |
| | 144954-145000 | <u>47</u> |
| | | 102 |

SUMMARY REPORT

| | |
|---|---------------|
| Checks brought forward February & issued for March 2008 | 48,230 |
| Less; Damage checks | <u>647</u> |
| Checks available after deduction of damage checks | 47,583 |
| Less; Checks printed for March 2008 | <u>47,481</u> |
| Checks carried forward for the month of April 2008 | 102 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF APRIL 2008

| | | |
|--|---------------|---------------|
| Checks brought forwarded from March 2008 | | 102 |
| Checks issued for the month of April 2008 | 146001-194000 | 47,800 |
| Additional checks issued for completion April 2008 | | <u>292</u> |
| Checks available for April 2008 printing | | 48,194 |

| | | |
|---------------|--|------------|
| Damage Checks | | 194 |
|---------------|--|------------|

| | | |
|--|--|---------------|
| Checks printed for the month of April | | |
| Regular | | 44,594 |
| Education supplementary | | 1,958 |
| Ministry of Internal Affairs supplementary | | 913 |
| Defense Arrears | | 250 |
| Deduction | | 183 |
| Checks submitted to Acting CG | | <u>102</u> |
| | | 48,000 |

SUMMARY REPORT

| | | |
|--|--|---------------|
| Checks brought forward March & issued for April 2008 | | 48,194 |
| Less; Damage checks | | <u>194</u> |
| Checks available after deduction of damage checks | | 48,000 |
| Less; Checks printed for April 2008 | | <u>48,000</u> |
| Checks carried forward for the month of May 2008 | | 0 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF MAY 2008

| | | |
|--|---------------|---------------|
| Checks brought forwarded from April 2008 | | 0 |
| Checks issued for the month of MAY 2008 | 242093-290092 | <u>47,800</u> |
| Checks available for April 2008 printing | | 48,000 |

| | | |
|---------------|--|-----------|
| Damage Checks | | 92 |
|---------------|--|-----------|

| | | |
|---|--|---------------|
| Checks printed for the month of April | | |
| Regular | | 44,669 |
| Education supplementary | | 1,958 |
| Ministry of Internal Affairs supplementary | | 913 |
| Deduction | | 183 |
| Checks submitted to Acting CG for reissued Checks | | <u>146</u> |
| | | 47,869 |

SUMMARY REPORT

| | | |
|---|--|---------------|
| Checks issued for MAY 2008 | | 48,000 |
| Less: Damage checks | | <u>92</u> |
| Checks available after deduction of damage checks | | 47,908 |
| Less: Checks printed for April 2008 | | <u>47,869</u> |
| Checks carried forward for the month of May 2008 | | 39 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
FOR THE MONTH OF JUNE 2008

| | |
|---|----------------|
| Checks brought forward from May 2008 | 39 |
| Checks received for the month of June 2008 & Arrears 290093-391445 | <u>101,353</u> |
| Checks available for June Salary 2008 & Arrears printing | 101,392 |

Checks printed for the month of June

| | |
|--|---------------|
| Regular | 44,745 |
| Education supplementary | 1,957 |
| Ministry of Internal Affairs supplementary | 925 |
| Deduction | 183 |
| Damage Checks | <u>123</u> |
| | 47,933 |

SUMMARY REPORT

| | |
|---|---------------|
| Checks received for June 2008 & Arrears | 101,392 |
| Less: Damage checks (June '08) | <u>123</u> |
| Checks available after deduction of damage checks | 101,269 |
| Less: Checks printed for June 2008 | <u>47,810</u> |
| Checks available for arrears printing June 2008 | 53,459 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF JUNE 2008
ARREARS 2008

Checks available for Arrears (Nov. & Oct. 2002) printing **53,459**

Arrears Checks printed in month of June

| | |
|---------------------------------|------------|
| November & October 2002 Arrears | 52,767 |
| Deduction | 173 |
| Damage Checks | 179 |
| Backpays-MIA & MOE | <u>133</u> |
| | 53,252 |

SUMMARY REPORT

| | |
|--|---------------|
| Checks issued for (Nov. & Oct. 2002) Arrears | 53,459 |
| Less: Damage checks | <u>179</u> |
| Checks available after deduction of damage checks | 53,280 |
| Less: Checks printed for Arrears (Nov. & Oct. 2002) | <u>52,767</u> |
| Checks available after arrears printing | 513 |
| Less: Deduction for arrears | <u>173</u> |
| | 340 |
| Less: Backpay for Education-July 1 '07-March 31, '08 | <u>49</u> |
| | 291 |
| Less: Backpay for MCSS Teacher & Support Staff-Sept.-Dec. 2007 | <u>47</u> |
| | 244 |
| Less: MIA –Backpay for Tarjuowon- Jan.-May '08 | <u>16</u> |
| | 228 |
| Less: MIA - Backpay for Tarjuowon Oct. '07- May '08 | <u>21</u> |
| Checks carried forward for the month of July 2008 | 207 |

Note: Three damage checks (359357 – 359359) were mistakenly considered as dirt and were subsequently destroyed by the destroying machine.

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
FOR THE MONTH OF JULY & AUGUST 2008

| | | |
|---|---------------|----------------|
| Checks received for the month of July & August 2008 | 290093-391445 | <u>101,353</u> |
| Checks available for June & August Salary 2008 | | 101,392 |

Checks printed for the month of June

| | |
|--|---------------|
| Regular | 44,745 |
| Education supplementary | 1,957 |
| Ministry of Internal Affairs supplementary | 925 |
| Deduction | 183 |
| Damage Checks | <u>123</u> |
| | 47,933 |

SUMMARY REPORT

| | |
|---|---------------|
| Checks received for June 2008 & Arrears | 101,392 |
| Less: Damage checks (June '08) | <u>123</u> |
| Checks available after deduction of damage checks | 101,269 |
| Less: Checks printed for June 2008 | <u>47,810</u> |
| Checks available for arrears printing June 2008 | 53,459 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF JUNE 2008
ARREARS 2008

Checks available for Arrears (Nov. & Oct. 2002) printing **53,459**

Arrears Checks printed in month of June

| | |
|---------------------------------|------------|
| November & October 2002 Arrears | 52,767 |
| Deduction | 173 |
| Damage Checks | 179 |
| Backpays-MIA & MOE | <u>133</u> |
| | 53,252 |

SUMMARY REPORT

| | |
|--|---------------|
| Checks issued for (Nov. & Oct. 2002) Arrears | 53,459 |
| Less: Damage checks | <u>179</u> |
| Checks available after deduction of damage checks | 53,280 |
| Less: Checks printed for Arrears (Nov. & Oct. 2002) | <u>52,767</u> |
| Checks available after arrears printing | 513 |
| Less: Deduction for arrears | <u>173</u> |
| | 340 |
| Less: Backpay for Education-July 1'07-March 31, '08 | <u>49</u> |
| | 291 |
| Less: Backpay for MCSS Teacher & Support Staff-Sept.-Dec. 2007 | <u>47</u> |
| | 244 |
| Less: MIA –Backpay for Tarjuowon- Jan.-May '08 | <u>16</u> |
| | 228 |
| Less: MIA - Backpay for Tarjuowon Oct. '07- May '08 | <u>21</u> |
| Checks carried forward for the month of July 2008 | 207 |

Note: Three damage checks (359357 – 359359) were mistakenly considered as dirt and were subsequently destroyed by the destroying machine.

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF JULY & AUGUST 2008

| | | |
|---|---------------|----------------------|
| Checks received for (July & Aug. 2008) printing | 391446-439845 | 48,400 |
| | 439846-450145 | <u>10,300</u> |
| | | <u>58,700</u> |

| | | |
|---|--|---------------|
| <u>Checks printed for the month of June</u> | | |
| Regular & Supplementary | | 48,418 |
| Deduction | | 183 |
| Damage Checks | | 1,322 |
| Damage due to wrong increment | | 1,545 |
| | | 6,816 |
| Checks issued to Mrs. Cecelia Roberts for reissued purposes | | <u>300</u> |
| | | 58,584 |

SUMMARY REPORT

| | |
|---|---------------|
| Checks received for (July. & Aug. 2008) | 58,700 |
| Less: Damage checks ((July. & Aug. 2008) | <u>9,683</u> |
| Checks available after deduction of damage checks | 49,717 |
| Less: Checks printed for July & August 2008 | <u>48,418</u> |
| | 599 |
| Less: Issued checks to Mrs. Roberts for reissued purposes | <u>300</u> |
| | 299 |
| Less: Deductions for July & August 2008 | <u>183</u> |
| Checks carried forward for September 2008 | 116 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF SEPTEMBER 2008

| | | |
|---|---------------|----------------------|
| Checks received for (September 2008) printing | 450030-498500 | 48,471 |
| | 498501-501200 | <u>2,700</u> |
| | | <u>51,171</u> |

| | | |
|--|--|--------------|
| <u>Checks printed for the month of September</u> | | |
| Regular & Supplementary | | 47,687 |
| Deduction | | 182 |
| Damage Checks | | 152 |
| Damage due to printer's malfunction | | <u>2,500</u> |
| | | 50,521 |

SUMMARY REPORT

| | |
|---|---------------|
| Checks received for (September 2008) | 51,171 |
| Less: Damage checks (September 2008) | <u>2,652</u> |
| Checks available after deduction of damage checks | 48,519 |
| Less: Checks printed for September 2008 | <u>47,687</u> |
| | 832 |
| Less: Deductions for September 2008 | <u>182</u> |
| Checks carried forward for September 2008 | 650 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF OCTOBER 2008

| | | |
|---|---------------|----------------------|
| Checks received for (October 2008) printing | 498052-498500 | 450 |
| | 501001-501200 | 200 |
| | 501201-548600 | <u>47,400</u> |
| | | <u>48,050</u> |

| | | |
|--|--|-----------|
| <u>Checks printed for the month of October</u> | | |
| Regular & Supplementary | | 47,810 |
| Deduction | | 182 |
| Damage Checks | | <u>24</u> |
| | | 48,016 |

SUMMARY REPORT

| | |
|---|---------------|
| Checks received for (October 2008) | 48,050 |
| Less: Damage checks (October 2008) | <u>24</u> |
| Checks available after deduction of damage checks | 48,026 |
| Less: Checks printed for October 2008 | <u>47,810</u> |
| | 216 |
| Less: Deductions for October 2008 | <u>182</u> |
| Checks carried forward for November 2008 | 34 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF NOVEMBER 2008

| | | |
|--|----------------|----------------------|
| Checks received for (November 2008) printing | 548548 -548581 | 34 |
| | 548601-596500 | 47,900 |
| | 596501-597000 | <u>500</u> |
| | | <u>48,434</u> |

| | | |
|---|--|----------------------|
| <u>Checks printed for the month of November</u> | | |
| Regular & Supplementary | | 47,930 |
| Deduction | | 182 |
| Damage Checks | | <u>34</u> |
| | | <u>48,146</u> |

SUMMARY REPORT

| | |
|--|---------------|
| Checks received for (November 2008) | 48,434 |
| Less: Damage checks (November 2008) | <u>34</u> |
| Checks available after deduction of damage checks | 48,400 |
| Less: Checks printed for November 2008 | <u>47,930</u> |
| | 470 |
| Less: Deductions for November 2008 | <u>182</u> |
| | 288 |
| Less: MCSS Supplementary Checks (Sept., Oct. & Nov. '08) | <u>108</u> |
| Checks carried forward for December 2008 | 180 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF DECEMBER 2008

| | | |
|--|----------------|----------------------|
| Checks brought forward from November '08 | 596531 -596577 | 47 |
| | 596868 -597000 | 133 |
| Checks received for (December 2008) printing | 597001- 645000 | <u>48,000</u> |
| | | <u>48,180</u> |

Checks printed for the month of December 2008

| | |
|---------------------------------|---------------|
| Regular & Supplementary | 46,318 |
| Deduction | 182 |
| Damage Checks | 154 |
| MOF Supplementary July-Nov. '08 | <u>32</u> |
| | 46,686 |

SUMMARY REPORT

| | |
|--|---------------|
| Total Checks available for (December 2008) | 48,180 |
| Less: Damage checks (December 2008) | <u>154</u> |
| Checks available after deduction of damage checks | 48,026 |
| Less: Checks printed for December 2008 | <u>46,318</u> |
| | 1,708 |
| Less: MOF Supplementary Checks (July-November '08) | <u>32</u> |
| | 1,676 |
| Less: Deduction | <u>182</u> |
| (643507-645000) | 1,494 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
FOR THE MONTH OF DECEMBER 2008

Supplementary-Various Ministries & Agencies

| | |
|--|-----------|
| Check brought forward from December Regular Printing (643507-645000) | 1,494 |
| Check printing for various supplementary | 307 |
| Damage checks | <u>8</u> |
| Balance after supplementary printing | 1,179 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF DECEMBER 2008

Supplementary, Arrears & Back pay -Various Ministries & Agencies

| | |
|--|---------------|
| Check brought forward from December Regular Printing (643507-645000) | 1,494 |
| Check received for Arrears & Supplimentary Printing (645001-664500) | 19,500 |
| Additional checks received to supplement printing (664501-667000) | 2,500 |
| Additional checks received to beef up printing (667001-674500) | <u>7,500</u> |
| Total checks received for Various Supplementary & Arrears printing | 30,994 |
| Less: Damage checks | <u>157</u> |
| | 30,837 |
| Less: Total printed checks for both Supplementary & Arrears | <u>30,185</u> |
| | 652 |
| Less: Deduction for Enlisted Men (AFL) | <u>2</u> |
| | 650 |

Utilization (Summary)

| | |
|---|----------|
| Check printed for December 2008 (Supplimentary & Arrears) | |
| Agriculture-supplementary | 62 |
| Pension – supplementary | 17 |
| Education – supplementary | 188 |
| Justice Central & Others sections | 5,506 |
| AFL Enlisted Men Arrears (8,907 x 2) | 17,814 |
| AFL Officer Arrears | 4,277 |
| SSS - Supplementary | 1,695 |
| Ministry of Gender & Development | 118 |
| Ministry of Post & Telecommunication | 312 |
| Internal Affairs Supplementary | 40 |
| Pension Supplementary (41-98) | 124 |
| Pension Supplementary (41-99) | 14 |
| Ministry of Education (MCSS-21-51) | 14 |
| Ministry of Foreign Affairs (17-50) | 2 |
| Ministry of Labor (23-10) | <u>2</u> |
| | 3 0,185 |

Blank Checks

| | | |
|---|---------------------|-------------------|
| Checks carried forward for January 2009 | (673376-673500=125) | |
| | (673501-674000=500) | |
| | (674021-674045=25) | <u>650</u> |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF JANUARY 2009

| | | |
|---|----------------|----------------------|
| Checks brought forward from December '08 | 673376-673500 | 125 |
| | 673501-674000 | 500 |
| | 674021-674045 | 25 |
| Checks received for (January 2009) printing | 674501- 723000 | <u>48,500</u> |
| | | <u>49,150</u> |

| | | |
|---|--|---------------|
| <u>Checks printed for the month of January 2009</u> | | |
| Regular & Supplementary | | 47,019 |
| Deduction | | <u>182</u> |
| | | 47,201 |

SUMMARY REPORT

| | | |
|---|---------------------|---------------|
| Total Checks available for (January 2009) | | 49,150 |
| Less: Damage checks (January 2009) | | <u>152</u> |
| Checks available after deduction of damage checks | | 48,998 |
| Less: Checks printed for January 2009 | | <u>47,201</u> |
| Checks carried forward for February '09 | (721704-722000)=297 | 1,797 |
| | (673501-674000)=500 | |
| | (722001-722500)=500 | |
| | (722501-723000)=500 | |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
FOR THE MONTH OF JANUARY 2009

Verified Teachers
MCSS Supplementary
July 2008 – January 2009

| | | |
|--|-----------------------|--------------|
| Checks carried forward for February '09 | | 1,797 |
| | (721704-722000)=297 | |
| | (673501-674000)=500 | |
| | (722001-722500)=500 | |
| | (722501-723000)=500 | |
| Less: (Checks received by Mrs. Roberts for re-issue purpose) | | <u>300</u> |
| Balance after deduction | | 1497 |
| Less: Verified MCSS Teacher Supplementary | | <u>427</u> |
| | | 1,070 |
| Less: Damage checks (during supplementary Printing) | | <u>4</u> |
| Checks carried forward for February '09 printing | | 1,066 |
| | (722445-722500) = 56 | |
| | (673501-674000) = 500 | |
| | (722501-723000) = 500 | |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF DECEMBER 2008

Supplementary, Arrears & Back pay -Various Ministries & Agencies

| | |
|--|---------------|
| Check brought forward from December Regular Printing (643507-645000) | 1,494 |
| Check received for Arrears & Supplementary Printing (645001-664500) | 19,500 |
| Additional checks received to supplement printing (664501-667000) | 2,500 |
| Additional checks received to beef up printing (667001-674500) | <u>7,500</u> |
| Total checks received for Various Supplementary & Arrears printing | 30,994 |
| Less: Damage checks | <u>157</u> |
| | 30,837 |
| Less: Total printed checks for both Supplementary & Arrears | <u>30,185</u> |
| | 652 |
| Less: Deduction for Enlisted Men (AFL) | <u>2</u> |
| | 650 |

Utilization (Summary)

| | |
|---|----------|
| Check printed for December 2008 (Supplementary & Arrears) | |
| Agriculture-supplementary | 62 |
| Pension – supplementary | 17 |
| Education – supplementary | 188 |
| Justice Central & Others sections | 5,506 |
| AFL Enlisted Men Arrears (8,907 x 2) | 17,814 |
| AFL Officer Arrears | 4,277 |
| SSS - Supplementary | 1,695 |
| Ministry of Gender & Development | 118 |
| Ministry of Post & Telecommunication | 312 |
| Internal Affairs Supplementary | 40 |
| Pension Supplementary (41-98) | 124 |
| Pension Supplementary (41-99) | 14 |
| Ministry of Education (MCSS-21-51) | 14 |
| Ministry of Foreign Affairs (17-50) | 2 |
| Ministry of Labor (23-10) | <u>2</u> |
| | 3 0,185 |

Blank Checks

| | | |
|---|---------------------|-------------------|
| Checks carried forward for January 2009 | (673376-673500=125) | |
| | (673501-674000=500) | |
| | (674021-674045=25) | <u>650</u> |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
FOR THE MONTH OF FEBRUARY 2009

| | |
|---|----------------------|
| Check brought forward for Feb. '09 Printing (722445-722500) = 56 | 1,056 |
| (673501-674000) = 500 | |
| (722501-723000) = 500 | |
| | |
| Check received for Feb. '09 Printing (723001-748500, 749001-762500) | <u>39,000</u> |
| | 40,056 |
| | |
| <i>Break-in-Series</i> (748501-749000) | 500 |
| | |
| Total checks received for February 2009 printing | 40,056 |
| | |
| Less: Damage checks (749001-749200) | <u>200</u> |
| | 39,856 |
| Less: Total printed checks for both Supplementary & Arrears | <u>37,804</u> |
| | 2,052 |
| Less: Deduction for Enlisted Men (AFL)- Arrear deduction | <u>2</u> |
| | 2,050 |

CHECK UTILIZATION REPORT
EDP/ EXPENDITURE DEPARTMENT
 FOR THE MONTH OF FEBRUARY 2009

| | |
|--|--------------|
| Checks brought forward from January '09 printing | 1,056 |
| (722445-722500) = 56 | |
| (673501-674000) = 500 | |
| (722501-723000) = 500 | |

Note: *brought forward checks from January '09 (series remain the same but quantity overstated) instead of 1056 wrongly written as 1066 in previous report (Jan. 09).*

| | |
|--|--------------|
| Checks brought forward from January '09 printing | 1,056 |
| (722445-722500) = 56 | |
| (673501-674000) = 500 | |
| (722501-723000) = 500 | |

| | |
|--|---------------|
| Checks received for the month of February (723001-748500, 749001-762500) | 39,000 |
| Additional request (762501-766000, 748501-749000) | <u>4,000</u> |
| Total checks received for February '09 printing | 44,056 |

| | |
|--|---------------|
| Less: Total printed checks (<i>regular, supplementary and other including deduction</i>) | <u>43,845</u> |
| Balance after deduction of printed checks | 211 |

| | |
|--------------|------------|
| Less: Damage | <u>201</u> |
| | 10 |

| | |
|--|----------|
| Less: Deduction for Enlisted Men (AFL)- Arrear deduction | <u>2</u> |
| Blank checks on hand 722493-722500 | 8 |

Note: *During the issuance of the checks, there was a break in the chain of series, in this vein; it was printed with missed series during the printing process. For the broken series, a new number was assigned so as to complete the series during the printing.*

However, during the second request order, we saw those broken series and were printed correctly.