

**DETAILS OF MONTHLY RECEIPTS AND DISPOSAL OF
RTI APPLICATIONS**

YEAR	MONTH	OPENING BALANCE	RECEIPTS	DISPOSAL	CLOSING BALANCE
2017	JANUARY	5	6	8	3
2017	FEBRUARY	3	5	2	6
2017	MARCH	6	7	7	6
2017	APRIL	6	4	6	4
YEAR	MONTH	OPENING BALANCE	RECEIPTS	DISPOSAL	CLOSING BALANCE
2016	JANUARY	1	1	1	1
2016	FEBRUARY	1	5	4	2
2016	MARCH	2	2	3	1
2016	APRIL	1	4	2	3
2016	MAY	3	4	6	1
2016	JUNE	1	2	2	1
2016	JULY	1	6	1	6
2016	AUGUST	6	6	8	4
2016	SEPTEMBER	4	4	4	4
2016	OCTOBER	4	6	4	6
2016	NOVEMBER	6	7	5	8

2016	DECEMBER	8	6	9	5
YEAR	MONTH	OPENING BALANCE	RECEIPTS	DISPOSAL	CLOSING BALANCE
2015	JANUARY	0	0	0	0
2015	FEBRUARY	0	8	0	8
2015	MARCH	8	1	9	0
2015	APRIL	0	2	0	2
2015	MAY	2	0	2	0
2015	JUNE	0	0	0	0
2015	JULY	0	6	1	5
2015	AUGUST	5	4	6	3
2015	SEPTEMBER	3	2	3	2
2015	OCTOBER	2	3	3	2
2015	NOVEMBER	2	4	5	1
2015	DECEMBER	1	3	3	1