NAME OF COMPANY--JAI MATA ENTERPRISES

FORM XXII

rule 78 (1) (a) (ii)]

Register of Advances

MONTH JANUARY 2026

Sr. No	Name	Father's name	Designation	Wage period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of installments by which advance to be repaid	Date and amount of each installment repaid	Date on which last installment was repaid	Remarks
				NO ADVANCE OF MONTH JAN 2026						

JAI MATA ENTERPRISES DELHI