IMPLEMENTING PARTNER: WEAVING PEOPLE TO GROW FOUNDATION

PROJECT NAME : GIVE GIFT OF EDUCATION TO SIX STUDENTS

PROJECT DONOR: GLOBAL GIVING

PROJECT DURATION : July 2026

	Items	No. of Units	Frequency	Unit Cost		Donor Contribution		July 2026 Budget		July 2026 Expense	Remaining	Budget Notes
				PKR	US Dollar	PKR	US Dollar	PKR	US Dollar	PKR	PKR	
					275		275		277.45			
1	**ACTIVITY EXPENDITURES**			**236,207**	**859**	**1,238,828**	**4,505**					
1.1	**SCHOLARSHIP FOR SIX STUDENTS**			**236,207**	**859**	**1,238,828**	**4,505**	**14,700**	**53**	**14,700**	**0**	
1.1.1	Scholarship for Anaya Aqeel (class 7)	1	24	2,700	10	64,800	236	2,700	10	2,700	0	Scholarship paid to Anaya Aqeel.
1.1.2	Scholarship for Aaron Rowan Bob (BS- 2nd Semester)	1	4	121,507	442	486,028	1,767				0	The fund was less therefore, Aaron has not been paid in July 2026
1.1.3	Scholarship for Yubab	1	4	100,000	364	400,000	1,455		0	0	0	
1.1.4	Scholarship for Muskan Jamal	1	24	5,000	18	120,000	436	5,000	18	5,000	0	Scholarship paid to Muskan Jamal.
1.1.5	Scholarship for Angel Shahid	1	24	2,600	9	62,400	227	2,600	9	2,600	0	Scholarship paid to Angel Shahid.
1.1.6	Scholarship for Sharon Ariel Bob	1	24	4,400	16	105,600	384	4,400	16	4,400	0	Sharon has received reimbursement of her May-June 2026 fee paid.
2	**OPERATIONAL EXPENDITURES**			**80,000**	**291**	**1,920,000**	**6,982**	**0**	**0**	**0**	**0**	
2.1	Administrative Cost	1	24	25,000	**90.91**	600,000	2,182	0	0	0	0	
3	**PERSONNEL**			**55,000**	**200**	**1,320,000**	**4,800**	**7,818**	**28**	**7,818**	**0**	
3.1	Project Coordinator	1	24	40,000	145.45	960,000	3,490.91		0	0	0	
3.3	Support Staff	1	24	15,000	54.55	360,000	1,309	7,818	28	7,818	0	Salary paid in the monht of June 2026
	GRAND TOTAL			**316,207**	**1,150**	**3,158,828**	**11,487**	**22,518**	**81**	**22,518**	**0**	

Financial Report Developed by
Ms. Kiran Peter
Executive Director WPTGF

Signature

Weaving People To Grow Foundation

Weaving People to Grow Foundation

Promoting Prosperity and Social Cohesion in Communities

Payment Voucher

Voucher No:	**Date:** 21/7/2026
Amount in Numbers: PKR 14,700/—	
Mode of Payment	
Cash/Bank/Cheque	Cash
Amount in words:	Fourteen thousand and seven hundred only
Purpose of Payment (Paid for):	Scholars awarded to four students ~~for~~ in the month of July 2026
Paid by: Name and Signature:	**Paid to: Name and Signature**
Payment Approved by: Name, Signature, stamp Kiran Peter	

Weaving People To Grow Foundation

Expense: Scholarship Paid to ~~Muskan~~ Anaya Aqeel
Project: Giving the Gift of Education to Six Students
Donor: Global Giving
Date: July 2026

If the dues are not paid by the 10th of the month a fine of Rs. 100/- will be charged.

Parents Copy Due Date: 20-07-2026

MCB Bank Ltd.

A/C No. 0418659661002194

St.Catherine's Convent GHSS

241-Aziz Bhatti Road,Lalkurti Rawalpindi.

Name: Anaya Aqeel

Class: 8 A **Adm. No.** 4977

Fee for the Months of July 2026

Heads	Rs.
1. Admission Fee	0
2. Re-Admission Fee	0
3. Tuition Fee	3000
4. Lab Fund	0
5. Late Fee Fine	0
6. Annual Dues	0
7. Arrears	0
8. Duplicate Bill Charges	0
9. Other Charges	0
Payable Before DueDate	3000
Payable After DueDate	3100

MCB BANK LIMITED
LALKURTI BRANCH (0619) RWP
1 3 JUL 2026
CASH RECEIVED & POSTED

1. A fine of Rs. 50/- will be charged for a duplicate Fee Bill.
2. Fee once deposited is not refundable in any case.
3. Any correction/amendments in the Fee Bill is to be made by the school office.

Powered by:
www.eruditesolutions.io

Officer's Signature

Expense : Scholarship paid to Muskan
Project : Giving the Gift of Education
to six students
Donor : Global Giving
Date : July 2026

MODERN COLLEGE OF COMMERCE & SCIENCES
239 Tufail Road, Lalkurti, Rawalpindi Cantt. Tel: 051-5568688
www.mccs.edu.pk

4834

Date 10-July-26

Non Refundable
Non Transferable

Roll No. ________ Class I-COM II

Received with thanks from Muskan Jamal

Sum of Rupees Six thousand only

on account of ________

Rs. =6000/-

Signature ________

Expense: Scholarship paid to Angel
Project: Giving the Gift of education to six Students
Donor: Global Giving

Date: July. 2026

If the dues are not paid by the 10th of the month a fine of Rs. 100/- will be charged.

Parents Copy Due Date: 20-07-2026

MCB Bank Ltd.

A/C No. 0418659661002194

St.Catherine's Convent GHSS

241-Aziz Bhatti Road,Lalkurti Rawalpindi.

Name: Angel Shahid

Class: 6 A **Adm. No.** 3757

Fee for the Months of July 2026

Heads	Rs.
1. Admission Fee	0
2. Re-Admission Fee	0
3. Tuition Fee	3000
4. Lab Fund	0
5. Late Fee Fine	0
6. Annual Dues	0
7. Arrears	0
8. Duplicate Bill Charges	0
9. Other Charges	0
Payable Before DueDate	3000
Payable After DueDate	3100

MCB BANK LIMITED
LALKURTI BRANCH (0619) RWP
20 JUL 2026
CASH RECEIVED & POSTED

1. A fine of Rs. 50/- will be charged for a duplicate Fee Bill.
2. Fee once deposited is not refundable in any case.
3. Any correction/amendments in the Fee Bill is to be made by the school office.

Powered by:
www.eruditesolutions.io

Officer's Signature

Expense: Scholarship paid to ~~Muskan~~ Sharon Ariel Bob
Project: Giving the Gift of education to Six Students
Donor: Global Giving.
Date: July: 2026

Presentation Convent High School

Student Copy

May June 2026

Invoice No. :	
Roll Number :	**34/19**
Sharon Ariel Bob	
Class Title	**6A**

Due date (Period)
06-May-2026-----20-May-2026

Description	Amount
Previous Balance B/F	**12250**
Tuition Fee	**9500**
Admission Fee	
Annual Fund	
Fine against Prev. Month	
Grand Total Amount	
Received/Credit (in Period)	
Net Payable	**21750**

Bank Timings:
- Mon-THU09:[illegible]0to03:00PM
- FRIDAY 09:00to12:30Noon
-

For credit To:
A/C#0114092811008013
Presentation Convent School

FeesShouldbepaidonorbeforetheduedatementionabove.Afterwhic hafineofR[illegible]300/-willbechargedpermonth.

WEAVING PEOPLE TO GROW FOUNDATION
SALARY SLIP SALARY SLIP-
June 2026

Project Name:NFEC		**Donor:** Global Giving + WPTGF Sewing Centre & Boutique	
Salary Slip			**Month**
Employee Name	Hina Shaukat	**Date of Joining**	4/4/2024
Employee Number /Code	WPTGF-002	**Total Working Days**	23
Designation	Support Staff	**Number of Working Days Attended**	23
Allowance/ Payment		**Deductions**	
Particulars	**Amount**	**Particulars**	**Amount**
Basic Salary	4200	Income Tax	0
Travelling Allowance	1200	Provident Fund	0
House Rent Allowance	5400		
Medical Allowance	1200		
Total	12000	Total	0
Net Salary			12000
Hina		Kiran Peter	
Employee Signature		**Employer Signature**	

Weaving People To Grow Foundation

Weaving People to Grow Foundation

Promoting Prosperity and Social Cohesion in Communities

Payment Voucher

Voucher No:	**Date:** 21/7/2026
Amount in Numbers: PKR 7818	
Mode of Payment	
Cash/Bank/ Cheque Bank	
Amount in words: PKR Seven thousand eight hundred and eighteen rupees only	
Purpose of Payment (Paid for): Salary of Ms. Hina Shaukat (Support Staff) Paid	
Paid by: Name and Signature:	**Paid to: Name and Signature**
Payment Approved by: Name, Signature, Stamp Kiran Peter	

Weaving People To Grow Foundation