

IMPLEMENTING PARTNER: WEAVING PEOPLE TO GROW FOUNDATION

PROJECT NAME : GIVE GIFT OF EDUCATION TO SIX STUDENTS

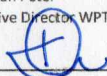
PROJECT DONOR: GLOBAL GIVING

PROJECT DURATION : February 2026- January 2028

	Items	No. of Units	Frequency	Unit Cost		Donor Contribution		February 2026 Budget		February 2026 Expense	Remaining	March 2026 Budget	March 2026 Expense	Remaining Amount	Budget Notes
				PKR	US Dollar	PKR	US Dollar	PKR	US Dollar	PKR	PKR	PKR	PKR		
1	ACTIVITY EXPENDITURES			236,207	275	1,238,828	275		279.35						
1.1	SCHOLARSHIP FOR SIX STUDENTS			236,207	859	1,238,828	4,505	170,753	611	136,207	34,546	185,713	136,207	49,506	
1.1.1	Scholarship for Anaya Aqee (class 7)	1	24	2,700	10	64,300	236	2,700	10	2,700	0	2,700	2700	0	
1.1.2	Scholarship for Aaron Rowan Eob (BS- 2nd Semester)	1	4	121,507	442	486,028	1,767	121,507	435	121,507	0	121,507	121,507	0	
1.1.3	Scholarship for Yubab	1	4	100,000	364	400,000	1,455	34,546	124	0	34,546	49,506	0	49506	Yubab has not taken admission in university yet. He will be taking admission next month and we will pay his fee.
1.1.4	Scholarship for Muskan Jamal	1	24	5,000	18	120,000	436	5,000	18	5,000	0	5,000	5000	0	
1.1.5	Scholarship for Angel Shahid	1	24	2,600	9	62,400	227	2,600	9	2,600	0	2,600	2600	0	
1.1.6	Scholarship for Sharon Ariel Bob	1	24	4,400	16	105,600	384	4,400	16	4,400	0	4,400	4400	0	
2	OPERATIONAL EXPENDITURES			80,000	291	1,920,000	6,982	0	0	0	0	25,000	18,000	13,000	
2.1	Administrative Cost	1	24	25,000	90.91	600,000	2,182	0	0	0	0	25,000	7,000	13,000	Actual booking, the fund will be added to WPTGF office rent as administrative cost.
3	PERSONNEL			55,000	200	1,320,000	4,800	28,382	102	10,000	18,382	50,000	0	40,000	
3.1	Project Coordinator	1	24	40,000	145.45	960,000	3,490.91	18,382	66	0	18,382	40,000	0	40,000	The amount PKR 36,382 is booked as accrual amount and will be added to the Project Coordinator's salary for April 2026.
3.3	Support Staff	1	24	15,000	54.55	360,000	1,309	10,000	36	10,000	0	10,000	10,000	0	
	GRAND TOTAL			316,207	1,150	3,158,828	11,487	199,335	713	146,207	52,928	235,713	154,207	107,506	

Financial Report Developed by
 Ms. Kiran Peter
 Executive Director WPTGF

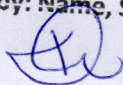
Signature

 23/3/26



Weaving People to Grow Foundation
Promoting Prosperity and Social Cohesion in Communities

Payment Voucher

Voucher No:	Date: February 15, 2026
Amount in Numbers: PKR 136,207	
Mode of Payment	
Cash/Bank/Check	Cash
Amount in words:	One hundred thirty six thousand two hundred and seven rupees only
Purpose of Payment (Paid for):	Paid Scholarships of students
Paid by: Name and Signature:	Paid to: Name and Signature Paid to five students
Payment Approved by: Name, Signature, stamp  Kiran Peter	

Expense: Scholarship paid to Anaya Aqeel
Date: February 8, 2026
Project: Give Gift of Education to Six
Students
Donor: Global Giving

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

Parents Copy

Due Date: 15-02-2026

MCB Bank Ltd.

A/C No. 0418659661002194

St. Catherine's Convent GHSS

241-Aziz Bhatti Road, Lalkurti Rawalpindi.

Name: Anaya Aqeel

Class: 7 A Adm. No. 4977

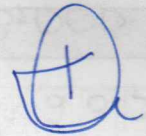
Fee for the Months of February 2026

Heads	Rs.
1. Admission Fee	0
2. Re-Admission Fee	0
3. Tuition Fee	2700
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	2700
Payable After DueDate	2800

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 Bills to be made by the school office.

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Officer's Signature



Expense : Scholarship paid to Angel Shahid

Date : January 28, 2026

Project : Give Gift of Education to Six
Students

Donor : Global Giving

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

Parents Copy

Due Date: 15-02-2026

MCB Bank Ltd.

A/C No. 0418659661002194

St.Catherine's Convent GHSS

241-Aziz Bhatti Road.Lalkurti Rawalpindi.

Name: Angel Shahid

Class: 5 A Adm. No. 3757

Fee for the Months of Jan 26 - Feb 26

Heads	Rs.
1. Admission Fee	0
2. Re-Admission Fee	0
3. Tuition Fee	5000
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	5000
Payable After DueDate	5100

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.

Expense : Scholarship paid to Muskan Jamal

Date : ~~March~~ February 2, 2026

Project : Give Gift of Education to Six Students

Donor : Global Giving



MODERN COLLEGE OF COMMERCE & SCIENCES

239 Tufail Road, Lalkurti, Rawalpindi Cantt. Tel: 051-5568688

www.mccs.edu.pk

No. 3773

Date 6th Feb

Roll No. _____

Non Refundable
Non Transferable

Class I Com

Received with thanks from Muskan Jamal

a Sum of Rupees Five thousand only

on account of Fee of Feb

Rs. 5000

Signature [Signature]

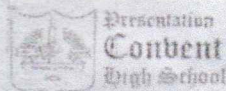
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Expense: Scholarship paid to Sharon

Date: February 9, 2026

Project: Give Gift of Education to Six Students

Donor: Global Giving



Student Copy

Feb-March 26

Invoice No.	:	
Roll Number	:	34/19
Sharon Ariel Bob		
Class Title		5A
Due date (Period) 02-Feb-2026-----16-Feb-2026		
Previous Balance B/F		
Tuition Fee		8800
Annual Fund		
Extra Charges		
Fine against Prev. Month		
Grand Total Amount		
Received/Credit (in Period)		
Balance		8800

Bank Timings:

- Mon-THU 09:00 to 03:00 PM
- FRIDAY 09:00 to 12:30 Noon

For credit To:

A/C#0114992811008013
Presentation Convent School

Fees should be paid on or before the due date mentioned above. After which a fine of Rs. 300/- will be charged per month.



Expense : 2nd Semester University fee reimbursed
to Aaron Rowan Bob
Date : February 3, 2026
Project : Give Gift of Education to Six Students
Donor : Global Giving

①

Transaction Details	
18-Oct-2025	
From	Aaron Rowan Bob 328483624
To	Ubl Digital:1bill Payment 10011451382510120000174
Status	Paid
Amount Debited	Rs. 88,507

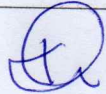

For latest schedule of charges, kindly visit your branch or UBL Digital website.
www.ubldigital.com



Weaving People to Grow Foundation

Promoting Prosperity and Social Cohesion in Communities

Payment Voucher

Voucher No:	Date: March 15, 2026
Amount in Numbers: PKR 136,207	
Mode of Payment	
Cash/Bank/Check	Cash
Amount in words:	One hundred thirty six thousand two
Purpose of Payment (Paid for):	hundred and seven rupees only Paid Scholarship of five students
Paid by: Name and Signature:	Paid to: Name and Signature Paid to five students
Payment Approved by: Name, Signature, Stamp Kiran Peter 	

Expense: Scholarship paid to Angel Shahid

Date: March 5, 2026

Project: Give Gift of Education to Six Students

Donor: Global Giving

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

Parents Copy

Due Date: 15-03-2026

MCB Bank Ltd.

A/C No. 0418659661002194

St. Catherine's Convent GHSS

241-Aziz Bhatti Road, Lalkurti Rawalpindi.

Name: Angel Shahid

Class: 5 A Adm. No. 3757

Fee for the Months of March 2026

Heads	Rs.
1. Admission Fee	0
2. Re-Admission Fee	0
3. Tuition Fee	2500
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 Due Date	2500
Payable After Due Date	2600

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.

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Officer's Signature

Expense: Scholarship paid to Anaya Aqeel

Date: March 5, 2026

Project: Give Gift of Education to Six Students

Donor: Global Giving

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

Parents Copy

Due Date: 15-03-2026

MCB Bank Ltd.

A/C No. 0418659661002194

St. Catherine's Convent GHSS

241-Aziz Bhatti Road, Lalkurti Rawalpindi.

Name: Anaya Aqeel

Class: 7 A Adm. No. 4977

Fee for the Months of March 2026

Heads	Rs.
1. Admission Fee	0
2. Re-Admission Fee	0
3. Tuition Fee	2700
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	2700
Payable After DueDate	2800


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.

Expense: Scholarship paid to Muskan Jamal

Date: March 2, 2026

Project: Give Gift of Education to Six Students

Donor: Global Giving


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

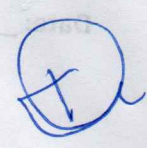
No. 3885 191160459 Date 3rd March

Roll No. _____ **Non Refundable** **Non Transferable** Class I com I

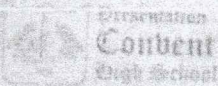
Received with thanks from Muskan Jamal.

a Sum of Rupees Five thousand only
on account of fee of March

Rs. 5000/- Signature 



Expense: Scholarship paid to Sharon (Reimbursed
 Date: March 01, 2026 Bob the total
 Project: Give Gift of Education fee paid in
 to six students February 2026
 Donor: Global Giving PKR 4400/-



Student Copy

Feb-March 26

Invoice No.	:	
Roll Number	:	34/19
Sharon Ariel Bob		
Class Title	:	SA
Due date (Period)		
02-Feb-2026 - 16-Feb-2026		
Previous Balance B/F		
Tuition Fee		8800
Annual Fund		
Extra Charges		
Fine against Prev. Month		
Grand Total Amount		
Received/Credit (in Period)		
		8800

Bank Timings:

- MONDAY 09:00 to 12:30 Noon
- FRIDAY 09:00 to 12:30 Noon
-

Remittance To:

A/C#0114092811008613
 Presentation Convent School

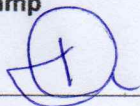
Fees should be paid on or before the due date mentioned above. After which a fine of Rs. 300/- will be charged per month.



Weaving People to Grow Foundation

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Payment Voucher

Voucher No:	Date: March 15, 2026
Amount in Numbers: PKR 7000/-	
Mode of Payment	
Cash/Bank/Check	Cash
Amount in words: Seven thousand only	
Purpose of Payment (Paid for): Payment of WPTGF utilities, garbage picker wage and intern wage.	
Paid by: Name and Signature:	Paid to: Name and Signature Paid to vendors
Payment Approved by: Name, Signature, Stamp Kiran Peter 	

Expense: Gas Bill

Date: 3rd March 2026

Donor: Global Giving WPTCNF Boutique and Sewing Center



Sui Northern Gas

Office Al-Mansha Plaza Opp. Humak Mor, Main G.T Road Rawalpindi. 051-4917278

ایمرجنسی ہیلپ لائن 1199

Name: GR BUTT Address: H NO 1468 C ALAMGR ROAD LALKURTI RAWALPINDI Consumer's CNIC#: ***** Security: 4,014 Zone/Postal Code/Service Cycle-Book/Page No: 7135/7135-455/123

Account ID 09229130001

LEFT-0 10,347

Payable within Due Date (Rs)

1,600

Bill Month: Feb 2026

Due Date

Payable After Due Date (Rs)

1,710

13-03-2026

Tariff: DOMP-G

Issue Date: 27-02-2026

Meter Reading table with columns: Meter No, Current, Previous, Difference. Meter No: DS04241619. Current: 00401000, Previous: 00342000, Difference: 00059000.

Gas consumption table with columns: Pres./factor, Temp./factor, Super Compressibility, Gas Consumed HM3, GCV, Wobbe Index. Gas Consumed HM3: 0.625, GCV: 1,045, Wobbe Index: 1,340.



SCAN TO PAY (RAAST QR)

Current Charges

Table of current charges including Gas Charges (696.43), Meter Rent (41.33), Fixed Charges (620.00), GST (244.40), Rebate/Adjustment (0.00), Security Deposit (0.00), Current Bill (1,602.16), Arrears/Aging (-2.35/0), Late Payment Surcharge (0.00), Total Amount Due (1,600).

Message

Payment History

Table of payment history with columns: Month, HM3, Current Bill, Amount Due, Payment. Shows data for Jan 2026 to Feb 2025.

Notification

Tariff DOMP Gas Rates w.e.f. 01-07-2025

Table of gas rates with columns: Slab, Usage of Gas in Hm3, Rs. Per MMBTU. Includes a note: "There shall be one preceding slab benefit available to domestic consumers except for consumers above 4hm3."

اگ آپ نے گیس بل کی رقم گزشتہ ادا کی گئی ہے تو اسے دہرائیں اور اس بل میں اضافہ کرنے کے لیے ہماری ایب سٹاف ڈوٹ کریں۔



Account ID 09229130001 Billing Month Feb 2026 Name GR BUTT



Account ID: 09229130001

Payable within Due Date (Rs.) 1,600

Amount After Due Date (Rs.) 1,710

Due Date 13-03-2026

SNGPL GST/NTN 03-91-9999-967-1910801137-7

Expense: Internet bill

Date: 3rd March, 2026

Donor: ~~Global Giving~~ WPTCF boutique
and Sewing Center

UNICOM DIGITAL
NBB Broadband CABLE
NETWORK

Shop No. 453, Arif Jan Road, Tariqabad Lalkurti Rawalpindi.
Off: 051-5121402
Cell: 0325-0909555

No. 2081 Date 3/3/2026

Client Name Mr. & Mrs. W.P.D.G

Address: عالمی سٹریٹ

Balance

Received Amount Cable: α DSL free

Validity ms To _____

Rs. free Received Signature
Thanks

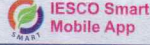
0515121402 برائے مہربانی کیلین صرف آفس کے نمبر پر کریں
کیلین ٹائم: صبح 11 بجے تا شام 8 بجے تک

0334-5445402, 0312-5564402



ISLAMABAD ELECTRIC SUPPLY COMPANY (LTD).

ELECTRICITY CONSUMER BILL



www.iesco.com.pk

IESCO GST #: 26-00-2716-001-91

CONNECTION DATE	0	CONNECTED LOAD	3.00	ED@	1.5%	BILL MONTH	FEB 26	READING DATE	22 FEB 26	ISSUE DATE	23 FEB 26	DUE DATE	05 MAR 26	
CONSUMER ID	1141757306	TARIFF	A-1a(01)	LOAD	1.00	OLD A/C NUMBER	10143611611300	DIVISION	TARIQABAD	SUB DIVISION	TARIQABAD	017906 K.HUSSAIN RD		
REFERENCE No.	10 14621 1611300 U	LOCK AGE		NO. OF AC		FEEDER NAME		MONTH	UNITS	BILL	PAYMENT			
NAME & ADDRESS	GHULAM RASUL H. 1468-C RAFI ROAD TARIQ ABAD R.PINDI							Feb 25	RP	48	741	741		
METER No.	S-P	PREVIOUS	1448.5	PRESENT	1515.92	MF	1	UNITS	67	STATUS				
	0111240027							Mar 25	50	769	769			
	7542							Apr 25	91	1097	1097			
								May 25	124	1216	1216			
								Jun 25	120	1204	1204			
								Jul 25	233	9495	9495			
								Aug 25	248	10257	10257			
								Sep 25	231	9026	9026			
								Oct 25	156	5675	5675			
								Nov 25	76	2153	2153			
								Dec 25	67	1919	1919			
								Jan 26	49	1447	1447			

MCO Date: 13/02/2025

کے مہینہ کے 67 یونٹس (FPA) کے مہینہ کے 26-22 روپے کی قیمت پر 25000 روپے سے زیادہ ہونے کی وجہ سے اس کا ٹیکس 20.2841 روپے ہے۔

IESCO CHARGES	GOVT CHARGES	ARREAR /AGE	
UNITS CONSUMED	67 E.D.	CURRENT BILL	2196
COST OF ELECTRICITY	1503.48 TV FEE	BILL ADJUSTMENT	
FIXED CHARGES	88.72 GST	INSTALLMENT	
METER RENT	7.50 INCOME TAX	SUBSIDIES	
SERVICE RENT	EXTRA TAX	TOTAL FPA	22
FUEL PRICE ADJUSTMENT	19.03 FURTHER TAX		
F.C SURCHARGE	216.41 N.J SURCHARGE	PAYABLE WITHIN DUE DATE	2218
QTR.TARIFF ADJUSTMENT	22.10 SALES TAX	L.P.SURCHARGE	92 183
TOTAL	1857.24 GST ON FPA	PAYABLE AFTER DUE DATE	2310 2401
DEFERRED AMOUNT	IT ON FPA		
OUTSTANDING INSTALLMENT	ED ON FPA		
BILL CALCULATION	EXTRA TAX ON FPA		
	FURTHER TAX ON FPA		
	S. TAX ON FPA		
	TOTAL		361

This is automatic system generated bill of your AMI meter

حفاظتی پیغام: تمام برقی آلات کا استعمال احتیاط سے کریں۔ برقی جتنی جان کی حفاظت کریں۔

ISLAMABAD ELECTRIC SUPPLY COMPANY (LTD.) ELECTRICITY CONSUMER BILL

Bill No: 203,943 1141757306

Barcode: FEB 26 - 10 14621 1611300 - 000002218 - 05 MAR 26 - 000002310 - 090326 - 6

BILL MONTH	FEB 26	DUE DATE	05 MAR 26	REFERENCE NUMBER	10 14621 1611300 U	PAYABLE WITHIN DUE DATE	2218
						PAYABLE AFTER DUE DATE	2401

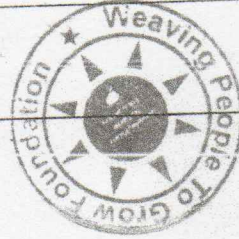
Printed By: MARYAM PRINTERS ISLAMABAD - www.maryamprinters.com

Payment Voucher

Global Giving

Donor: WPFG Boutique

Voucher No:	Date: 27/2/26
Amount in Numbers: PKR 5000	
Mode of Payment	
Cash/Bank/Check Bank	
Amount in words: Five Thousand Rupees Only	
Purpose of Payment (Paid for): Stipend paid to intern	
Paid by: Name and Signature: Aaron Rousan <i>[Signature]</i>	Paid to: Name and Signature Aaron Rousan <i>[Signature]</i>
Payment Approved by: Name, Signature, Stamp <i>[Signature]</i>	



Employee Signature

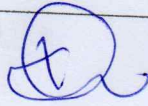
Employer Signature

PKR 1482 paid by Global Giving.



Weaving People to Grow Foundation
Promoting Prosperity and Social Cohesion in Communities

Payment Voucher

Voucher No:	Donor: WPIGF Boutique	
Amount in Numbers:	PKR 500	Date: 3/3/26
Mode of Payment		
Cash/Bank/Check	Cash	
Amount in words:	Five Hundred Rupees only	
Purpose of Payment (Paid for):	Payment made to Garbage picker	
Paid by: Name and Signature:		Paid to: Name and Signature Liqat
Payment Approved by: Name, Signature, stamp Kiran Peter 		

Payment Voucher

Donor: Global Giving

Voucher No:	Date: 27/2/26
Amount in Numbers: PKR 10000	
Mode of Payment	
Cash/Bank/Check Bank	
Amount in words: Ten Thousand Rupees only	
Purpose of Payment (Paid for): Salary Paid to Support Staff	
Paid by: Name and Signature:	Paid to: Name and Signature
	Handwritten signature
Payment Approved by: Name, Signature, Stamp	
