

LOG FOR REVIEWING EMPLOYEES ON PAYROLLS

GRANTEE : _____

CONTRACTOR OR SUB NAME: _____

CDBG #: _____

REVIEWER'S NAME: _____

PAYROLL # _____ THROUGH _____

COVERS ____/____/____ THROUGH ____/____/____

Employee Name	Job Classification	Hourly Wage per Payroll	Hourly Wage per WD	Hourly Wage per RAE	Math correct?	Authorized deducts?	Deducts consistent w/Payroll?	Project Area Resident?*	Hired after Const Began?*	Minority?*	Female?*	# of Interviews*	Date Problems Resolved
*Column totals for Project Area Residents, New Hires, Minorities, Females & # of Interviews													

WD = Wage Decision

RAE = Register of Assigned Employees

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