

Log of Payroll Reports

GRANTEE: _____

CONTRACTOR OR SUB NAME: _____

CDBG #: _____

REVIEWER'S NAME: _____

Week Ending	Date Payroll Received	Compliance Statement Received?	Wages Consistent w/Employee Interview?	Consistent W/Register of Assigned Employees?	Consistent w/Wage Decision?	Math Correct?	Overtime Paid?	Deductions Authorized?	Problems Identified and Steps Taken	Date Problems Resolved

Note: Indicate the accuracy of all payroll calculations for each employee with a checkmark in the verified columns of the weekly payroll form. The Contract Compliance Officer should also initial and date each weekly payroll form.

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