SW PAID HOURS VERIFICATION WORKSHEET

MONTH:

GROUP HOME:

SOCIAL WORKERS NAME	SR 2B HOURS REPORTED	REPORTED TIME CARD HOURS		VERIFIED TIME CARD HOURS		REPORTED PAID HOURS		VERIFIED PAID HOURS		GROSS WAGES PAID	AUDITED HOURLY RATE	TOTAL HOURS ALLOWED	AUDITED DIFF.FROM REPORTED SR 2B	COMMENTS *
		1st Period	2nd Period	1st Period	2nd Period	1st Period	2nd Period	1st Period	2nd Period					
TOTAL														

***LEGEND**

1. Per Payroll Hours
2. Per time card hours
3. Did not meet CCL requirements
4. Per SW billings
5. No allocation between functions
6. No payment for services