NAME OF WORKER	DATE	ITEM OF DEVELOPMENT ON WHICH WORK WAS PERFORMED	NUMBER OF HOURS	RATE PER HOUR	TOTAL PER PERIOD	PAID BY CHECK NO
			.,,			
ceived the services and the above	e statement is correct					
ATURE OF BORROWER					DATE:	

Used in making payments to workers on jobs being performed by the borrower method. To be submitted to the agency approval official at the end of each pay period listing each hired worker.

PROCEDURE FOR PREPARATION : RD Instruction 1924-A.

PREPARED BY : Borrower.

: Original only. **NUMBER OF COPIES**

: Borrower only unless workers signature is required in accordance SIGNATURES REQUIRED

with RD Instruction 1924-A. Whenever a worker's signature is required as having received payment, the statement and the signature

may be inserted in any available and suitable space on the form.

: Original to borrower's case folder. (All paid Forms RD 1924-11 will be **DISTRIBUTION OF COPIES**

forwarded to borrower when all items of development have been completed and the supervised bank account has been closed.)