

### Example Public Expenditure Tracking Survey (PETS) Tool

User Details					
<b>Name/Group</b>	Mustafa G.			<b>Organisation/Category</b>	Project Steering Committee
<b>Gender</b>	Male:	<input checked="" type="checkbox"/>	Female:	<b>Sub-County of Residence</b>	Kufikia South Sub-County
<b>Age/Years in Operation</b>	42			<b>Ward of Residence</b>	Kushiriki Ward

Sector Under Review		
Health		
<b>Area Under Review</b>	<b>Name</b>	<b>Date of Survey</b>
<b>Sub County</b>	Kufikia South Sub-County	12 December 2018
<b>Ward</b>	Kushiriki Ward	
<b>Village</b>	Mafanikio	

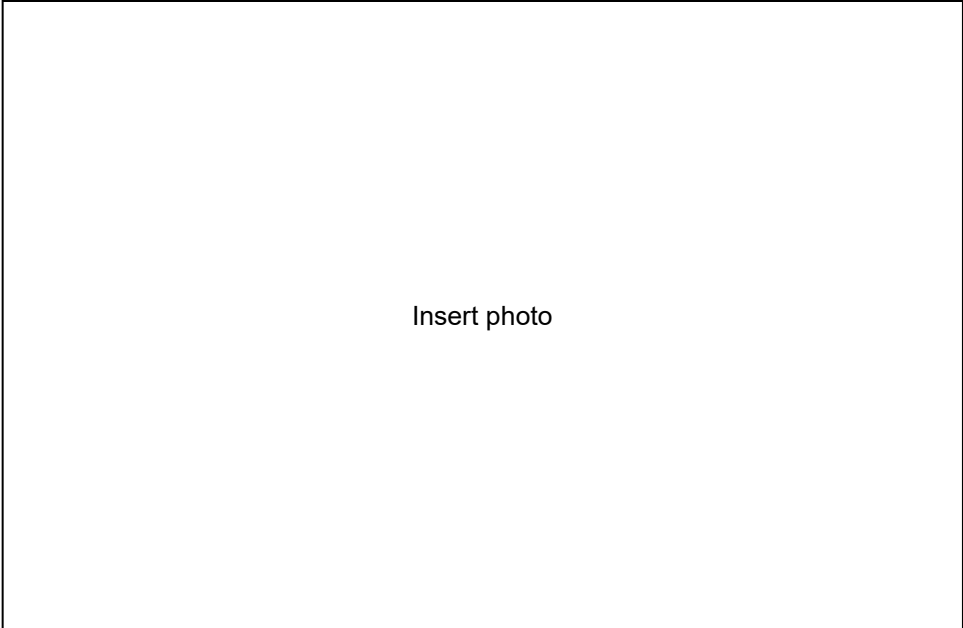
#### Project Implementation FY 2017 / 2018

	<b>Project Details and type of Implementation</b>	<b>Amount Approved in Budget</b>	<b>Amount Allocated</b>	<b>Amount Used</b>	<b>Difference / Variance</b>	<b>Implementation Progress</b>	<b>Community Feedback</b>
Project	Construction of new Health Centre at Mafanikio	3,000,000	5,217,419	? unable to determine	?	Not yet completed	Construction was completed to roofing stage, but then the contractors stopped coming to work and the building has remained unfinished for several months.

## Qualitative Survey Questions

No.	Description	Yes	No	Detailed explanation
1	Were community members involved in the selection of this project?	✓		Yes, this project was wanted by the community for a long time.
2	Are community members happy with the location of the project site?	✓		Yes, the chosen site is suitable.
3	Have you seen the plans of this project?		✓	The plans were not made available to the Project Steering Committee.
4	Name of company awarded the contract/tender			M/S Koi-Mag General Constructors Ltd
5	Was the Ward Development Committee involved during tender/contract award?		✓	
6	Have you experienced any integrity related issues associated with the contractor?	✓		The contractor has stopped attending the site and the project has stalled.
7	If there were any complaints related to the project, were these shared?	✓		Yes, the absence of the contractor was reported to the MCA, so far nothing has been done.
8	Is the project on time as per planned schedule?		✓	Completion date was set as 13 June 2018. It is now December 2018 and the project is still only 60% complete.
9	If not complete, do you know why?		✓	No, the contractor stopped coming to the site and there is no explanation for why construction has stopped.
10	Rate the project implementation on the following scale (tick one) and justify why.	Excellent:		
		Good:		
		Poor: ✓		The building has been left in a state of partial completion with the roofing only partially complete, so it is exposed to the weather, which is not good, especially after the recent rains.

**Insert photo of project:**



*Source: Adapted from GAF Public Expenditure Tracking Survey Tool*

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<b>Gender</b>	Male:		Female:		<b>Sub-County of Residence</b>	
<b>Age/Years in Operation</b>				<b>Ward of Residence</b>		

Sector Under Review		
<b>Health</b>		
<b>Area Under Review</b>	<b>Name</b>	<b>Date of Survey</b>
<b>Sub County</b>		
<b>Ward</b>		
<b>Village</b>		

Project Implementation FY    /

	Project Details and type of Implementation	Amount Approved in Budget	Amount Allocated	Amount Used	Difference / Variance	Implementation Progress	Community Feedback
Project							

### Qualitative Survey Questions

No.	Description	Yes	No	Detailed explanation
1	Were community members involved in the selection of this project?			
2	Are community members happy with the location of the project site?			
3	Have you seen the plans of this project?			
4	Name of company awarded the contract/tender			
5	Was the Ward Development Committee involved during tender/contract award?			
6	Have you experienced any integrity related issues associated with the contractor?			
7	If there were any complaints related to the project, were these shared?			
8	Is the project on time as per planned schedule?			
9	If not complete, do you know why?			
10	Rate the project implementation on the following scale (tick one) and justify why.	Excellent:		
		Good:		
		Poor:		

**Insert photo of project:**

