



PUBLIC EXPENDITURE TRACKING SURVEY TOOL

| The User Details | | | | | | |
|---|----------|--|----------|---------|-------------------------|-----------------------|
| Group name/individual name | | | | | Organization/Category | |
| Gender | Male | | Female | | Sub county of residence | |
| Age/Years in operation | Below 35 | | Above 35 | | Ward of residence | |
| Sector/Department under Review | | | | | | |
| NAME: | | | | | | |
| Description of area under review | | | | | | Date of Survey |
| Sub county | Ward | | | Village | | |
| | | | | | | |

| Projects details | | Amount Approved | Amount Allocated | Amount Used | Difference/ Variance | Community Feedback |
|------------------|------------------------------------|-----------------|------------------|-------------|----------------------|--------------------|
| Project | Description of project & Objective | | | | | |
| | | | | | | |

Qualitative Survey Question

| No. | Description | YES | NO | Detailed explanation to the answer provided by the Beneficiaries | |
|-----|---|--------------|----|--|---------|
| 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. | a) Do you have complaints related to this project? | | | What are the complains: | |
| | b) Have you shared them with the implementers? | | | | |
| | c) Have you received any feedback/redress? | | | | |
| 8. | Is the project on time as per the planned timeline? | Time Started | | Time Completed | Comment |
| | | | | | |
| 9. | If not complete do you know why? | | | | |
| 10. | Rate the project implementation in the following scale and justify why; | Excellent | | | |
| | | Good | | | |
| | | Poor | | | |
| 11. | Overall, is the project serving and delivering its intended purpose? Give justifications. | | | | |

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