

FIFTH CAMEROON HOUSEHOLD SURVEY (ECAM 5)

RETROSPECTIVE EXPENSES AND ACQUISITIONS OF THE HOUSEHOLD

(Section 13)

(Urban and semi urban only)

SURVEY REGION:
SERIAL NUMBER OF THE CLUSTER:
LOCALITY:
STRUCTURE NUMBER INSIDE THE CLUSTER:
SERIAL NUMBER OF THE SAMPLE HOUSEHOLD :
INTERVIEWER's NAME :
SHIFT NUMBER:

CONFIDENTIAL AND NOT FOR TAX PURPOSES

The information collected during this survey is strictly confidential under the terms of Law No. 2020/010 of July 20, 2020 to regulate statistical activity in Cameroon which stipulates in Section 14, Paragraph 1 that "the nominative information relating to a natural or legal person entered in questionnaires during statistical data collection operations may not be used outside the services responsible for such statistical operations "and in Paragraph 4 that "in any case, statistical data may not be used for the purposes of fiscal or criminal prosecution or repression."

ECAM 5 August 2021



FIFTH CAMEROON HOUSEHOLD SURVEY: ECAM 5

RETROSPECTIVE EXPENSES AND ACQUISITIONS OF THE HOUSEHOLD

(Section 13)

(Urban and semi urban area only)

Q1	SURVEY REGION _ _
Q2	SERIAL NUMBER OF THE CLUSTER _ _ _
Q5	STRUCTURE NUMBER INSIDE THE CLUSTER
Q6	SERIAL NUMBER OF THE SAMPLE HOUSEHOLD
Q7	NAME OF THE HOUSEHOLD HEAD
Q8	SHIFT NUMBER
Q9	P RESULT OF DATA COLLECTION
	1= Complete 2= Incomplete 3= Refusal

ECAM 5 August 2021

13.1 - CLOTHING AND SHOES ITEMS OF THE HOUSEHOLD MEMBERS WITHIN THE LAST 6 MONTHS (It continues)

Q1: NB LINES	_
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Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5			
N°	During the last 6 months, i.e. from	rto	What is the total amount of this expense or the total value of this acquisition during the last 6 months? (in CFAF)	Control digit	Acquisition mode 1= Bought/Paid 2= Received 3=Autoproduced 4= Picked 5=Substracted	03 031 0311 03110 0311001 0311002 0311003 0311004	CLOTHING AND FOOTWEAR CLOTHING ARTICLES CLOTHING MATERIAL CLOTHING MATERIAL Cotton material (loincloth, velvet,) Synthetic material Material for school uniform Other material n.d.e (tease, silk)	
01						0312 03121	CLOTHING MEN'S CLOTHING (OVER GARMENTS)	
02						0312101 0312102	Gandoura, boubou and saharian Men long sleeved shirt (and men short sleeved shirt)	
03						0312103 0312104 0312105	Long trousers, short trousers and shorts Jacket Costume	
04						0312106 0312107	Coat and rain coat Tee-shirts and shirt (Polo,)	
05						0312108 0312109	Sport attire (shorts, jogging,) Other men's over garments n.d.e (pull over, work uniform)	
06						03122 0312201 0312202	N'S UNDERWEAR n pants (all forms of pants) n socks	
07						0312203 0312204	Men inner wear Night garment	
08						0312205 03123	Other men's inner garments n.d.e WOMEN'S CLOTHING (OVER GARMENTS)	
09						0312301 0312302	Gandoura, boubou and women rapper Women's long sleeved shirt	
10						0312303 0312304 0312305	Trousers and short trousers (bloomers) Tailor made costume or suit Women coat and rain coat	
12						0312305 0312306 0312307	Tee-shirts and shirt (Polo, body,) Skirt and gown	
13						0312308 0312309	Sport attire (shorts, jogging, swimming trunks,) Other women's over wear n.d.e. (pull over, work uniform)	
14								
15								
16								
17								
18								

13.1 - CLOTHING AND SHOES ITEMS OF THE HOUSEHOLD MEMBERS WITHIN THE LAST 6 MONTHS (Continuation)

	O2		Q3	Q4	O5	03124	WOMEN'S UNDERWEAR
	During the last 6 months, i.e. fromto effectively purchased or received as clothing for household?	what has been the members of your	What is the total amount of this expense or the total		Acquisition mode 1= Bought/Paid	0312401 0312402 0312403	Women's pants (string,) Underskirt and sticking Women inner wear
N°	Describe precisely the purchased or received	Product Code	value of this acquisition during	Control digit	2= Received 3=Auto produced	0312404 0312404 0312405	Breastwear Night garment (dressing gown, night dress,)
	product	To be recorded latest every evening	the last 6 months? (in CFAF)	Cont	4= Picked 5= Substracted	0312406 03125	Other women's underwear n.d.e. CHILDREN (3 to 14 years) CLOTHING AND BABIES (0 to 2 years)
19						0312501 0312502 0312503	Babies clothing / thin layer (Throwable or throwable napkins after use, life jacke Short-sleeved shirt, neated wear and pullover for children Little girl's skirts and gown
20						0312504 0312505	Trouser, short for children Gandoura and boubou
21						0312506 0312507 0312508	Children coat and rain coat Infant dress (coat, costume, tailor made) Underwear and night garment for children (socks, pan,)
22						0312509 03126	Other children clothing n.d.e. SCHOOL UNIFORMS
23						0312601 0312602 0312603	Male school uniform for secondary school Female school uniform for secondary school Male school uniform for primary school
24						0312604 0312605	Female school uniform for primary school Children school uniform for preschool level
25						0312606 0312607 0312608	School sport attire for boys or girls Workshop attire (girl, boy, woman, man) Uniform for academic ceremony (defense, matching, graduation, etc.)
26						0312008 0313 03130	OTHER CLOTHING ARTICLES AND CLOTHING ACCESSORIES OTHER CLOTHING ARTICLES AND CLOTHING ACCESSORIES
27						0313001 0313002	Head tie, handkerchief Belt
29						0313003 0313004 0313005	Cap, chechia and wig Tie and bow tie Drapery (thread, needles, buttons, ribbon, lace)
30						0313006 0314	Other clothing articles and accessories n.d.e. (gloves, cuffs, short sleeves MAKING, CLEANING, REPAIRING AND HIRING OF CLOTHES
31						03141 0314101 0314102	MAKING, REPAIRING OF MEN'S CLOTHES Making of men's costume Making of of men's trousers
32				 		0314103 0314104	Making of men's long sleeved or short sleeved shirt Repairs of men's clothing
33						0314105 0314106 0314107	Hiring of men's clothing Making of men's School uniform Making of gown, gan/djoba, boubou, saharian for men
34						0314108 03142	Other making and repairs for men's clothing n.d.e MAKING, REPAIR Of WOMEN'S CLOTHES
35						0314201 0314202 0314203	Making of gown, skirt, trouser for women Making women's up-and-down Repair of women's clothing
36					<u> </u>	0314204 0314205 0314206 0314207 0314208	Hiring of women's clothing Hiring of women's clothing Making of female school uniform Making of female long sleeves, short sleeves shirts Making of Kaba, Gandoura, gan/djoba, boubou, saharian for women Other makings and repairs women clothing n.d.e.

SECTION 13: RETROSPECTIVE EXPENSES AND ACQUISITIONS OF THE HOUSEHOLD 13.1 - CLOTHING AND SHOES ITEMS OF THE HOUSEHOLD MEMBERS WITHIN THE LAST 6 MONTHS (Continuation and end)

N°	Q2		Q3	Q4	Q5		
	During the last 6 months, i.e. from	to	What is the total		Acquisition	03143	MAKING AND REPAIR OF CHILDREN'S CLOTHES
	what has been effectively purchased o	r received as clothing for	amount of this		mode	0314301	Making of children's clothing
	the members of your household?		expense or the total		1=Bought/Paid	0314302	Repair of children's clothing Hiring of children's clothing
		Product Code	value of this	·Ħ.	2=Received	0314303 0314304	
			acquisition during the last 6 months?	digit	3=Auto		Making of children school uniform
	Describe precisely the purchased or	To be recorded latest	the last o months:) [c		0314305 03144	Other making for children n.d.e. CLEANING AND WASHING OF CLOTHING
	received product	every evening	(in CFAF)	Ħ	produced	0314401	Dry cleaning of clothing
			(01111)	Control	4=Picked	0314401	Washing, pressing of clothing
					5=Substracted	0314403	Tinting of clothing
37				1 1	1 1	0314404	Other types of cleaning and washing of clothes n.d.e
31						0314404	FOOTWEAR ARTICLES
38				1 1	1 1	0321	DIVERSE SHOES
					II	03211	MEN'S SHOES
39						0321101	Men's shoes made of leather
						0321101	Plastic Shoe
40						0321102	Men's shoes with other materials
41				1 1	1 1	0321104	Tennis, basket, football and other sport shoes
+1						0321104	Men's sandals
42				1 1	1 1	0321106	Men's shoes bought especially for school
12					II	0321107	Other male shoes and accessories n.d.e. (strips, legging,)
43				1 1	1 1	03212	WOMEN'S SHOES
73						0321201	Female leather shoes for outgoing.
44			1	1 1	1 1	0321202	Rubber or plastic shoes
44						0321203	Other female shoes with other material
45			1	1 1	1 1	0321204	Tennis, basket, football and other sport shoes
43						0321205	Women's sandals
46				1 1	1 1	0321206	Female shoes bought for classes (including school sport).
40						0321207	Other female shoes and accessories n.d.e. (strips, legging,
47				1 1	1 1	03213	CHILDREN'S SHOES
4/						0321301	Children's leather shoes
40		1 1 1 1 1 1 1		1 1	1 1	0321302	Children rubber or plastic shoes
48						0321303	Children Shoes in other material
40		1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 1	1 1	0321304	Tennis, basket, football and other sport shoes for children
49						0321305	Children's sandals
50				1 1	1 1	0321306	Shoes bought for school (including shoes bought for school sport,)
50						0321307	Other children shoes n.d.e
						03214	SHOES ACCESSORIES
51						0321401	Shoe horn
						0321402	Shoe brush
52						0321403	Shoe tongue, legwarmers, shoelace
—					1	0321404	Other shoes accessories n.d.e
53				1 1		0322	SHOEMAKING AND RENTING OF SHOE ARTICLES
		ı—————————————————————————————————————				03220	MENDING AND RENTING OF SHOE ARTICLES
						0322001	Complete resoling
						0322002	Shoe polishing (service)
1			1		l	0322003	Shoe iron tipping
54						0322003	Maintenance products for shoes (polish,)
						0322004	Minors repairs (mending, glueing/gumming)
						0322005	Other shoe repairs and maintenance n.d.e
			1	1	<u> </u>	0322000	Other shoe repairs and maintenance m.d.e

13.2 - RENTS, WATER, ELECTRICITY, FUEL AND OTHER ENERGY SOURCES WITHIN THE LAST 3 MONTHS

01:1	NB LINES	

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2	<u> </u>	Q3	Q4	Q5		HOUSING, WATER, ELECTRICITY, GAS AND OTHER FUELS
	Au During the last 3 months, i.e. fromto	concerning rents,	What is the total	٧Ŧ	Acquisition		EFFECTIIVE RENTS
	water, electricity, fuel and sources of energy have you received, picked, subtracted or autoproduced for your	effectively spent or	amount of this		mode	0410	RENTS EFFECTIVELY PAID BY TENANTS
	received, picked, subtracted or autoproduced for your	household?	expense or the total		1=Bought/Paid	04100	EFFECTIIVE RENTS OF TENANTS AND SUB TENANTS
N°		Product Code	value of this acquisition during	git	2=Received	0410001	House rent
	Specific description of the received, picked,	To be recorded latest	the past 3 months	£.	3=Auto	0410002	Land rent
	subtracted or autoproduced product	every evening		rol	produced		Students/pupils's rents for a room (outside university hostel, boarding
	such acrea of annoproduced produce		(in cfaF)	Control digit	4=Picked		school)
				C	5=Substracted		WATER SUPPLY AND HOUSHOLD VARIOUS SERVICES WATER SUPPLY
01				1 1	1 1	-	WATER SUPPLY
01							Bill for non mineral water consumption
02				Lii	1 1		Non mineral water bought
					11		Subscription to water conveyance network (CDE/CAMWATER)
03							Other expenditure related to water n.d.e
-							HOUSEHOLD SERVICES
04						04420	HOUSEHOLD SERVICES
05					1 1		Removal and treatment of dirts
05							Recovering of used water
06						0442004	Other paid services linked to the household n.c.e
						045	ELECTRICITY, GAS AND OTHER FUELS
07							ELECTRICITY
00				1 1	1 1	04510	ELECTRICITY
08						0451001	Bill/ Electricity consumption
09				Пт		0.454.000	Subscription to electricity distribution network (AES SONEL) (ACTIS/AES
					11		SONEL) Other domestic expenditure related to electricity n.d.e
10							GAS
					,	04520	
11						0452001	
12				1 1	1 1		Empty gas bottles
					II		Other related expenditures (pipes, regulator,)
13						0453	FUELS
1.4				1 1	1 1		LIQUID FUELS
14							Kerosene
15							Other liquid fuels n.d.e
					11		SOLID FUELS AND OTHER Charcoal
16							Firewood
17				1 1	1 1	0453203	Wood sawdust
1,						0453204	Matches
			1	l		0453205	
18						0453206	Lighter
						0453207	Other solid fuels n.d.e.

13.3 - MAINTENANCE AND EQUIPMENT OF THE HOUSEHOLD WITHIN THE LAST 6 MONTHS (Excluding expenses on house construction and big repairs) (It Continues)

QI: ND LINES					
O1A · Result of data collection ·	0- Sub section with neither expenses or acquisition	1 - Completely filled 2 - Incomplete	3- Refusal	4- Temporary/Postponed	1

	Q2		Q3	Q4			HOUSING REPAIRS AND MAINTENANCE		EQUIPMENT FOR BED ROOM AND
	During the last 6 months, i.e. fr	omto	What is the total	χ.	Acquisition	0431	PRODUCTS FOR HOUSING REPAIRS	05112	BATHING ROOM
	which product servi	ce have you effectively	amount of this		mode	0431	AND MAINTENANCE	0511201	Bed
	bought/paid for or received, pic	ked, subtracted or	expense or the total	ı,	1=Bought/Paid		PRODUCTS FOR CURRENT	0511202	Wardrobe
N°	autoproduced for the maintenar	Product Code	value of this acquisition during	digit	2=Received		MAINTENANCE AND REPAIR		Cupboard
	Specific description of the	1 loduct Code	the past 6 months?	ol c	3=Auto	0431001			Hairdresser
	received, picked, subtracted	To be recorded latest	•	ıtre	produced		Sheets of zinc		Mirror
	or autoproduced product	every evening	(in CFAF)	Control	4=Picked	0431003		0511206	Other bedroom equipment
)	5=Substracted	0431004 0431005			OTHER HOUSE EQUIPMENT,
01						0431005			FRURNITURE, REPAIRS
		I			11	0431007		0511301 0511302	Kitchen chair and table
02						0431008			Kitchen shelves (not fixed)
				''	,		Gravel (quartz, granite, fine gravel), stones		Other kitchen equipment
03							and other rubble stones		Sculpture, status, engraved objects
							Wood (slat, rafterand plank,)	0011000	Picture, drawings and other object d'art (work
04							Little plumbing parts (pipes, joins,)	0511306	
0.7						0431012		0511307	Mat, gerflex
05							Products for current maintenance and repair of the traditional type (straw, pegs, bamboo	0511308	Other house furniture and equipments n.d.e
0.6				1 1	1 1	0431013		0511309	Repair of equipment
06						0.0.0.0	Other products for current maintenance and	0511310	Repair of articles of furniture and decoration
07			1 1 1 1 1 1	1 1	1 1	0431014	repair of the lodging n.d.e	0511311	Restoration of old furnitures and objet d'art
07						0432	SERVICES OF MAINTENANCE AND		Service of floor coating
08				1 1	1 1	0432	REPAIRS OF THE LODGING		HOUSEHOLD ARTICLES IN TEXTILE
				I——I		04220	SERVICES OF CURRENT MAINTENANCE AND REPAIRS		HOUSEHOLD ARTICLES IN TEXTILE
09							Emptying of sceptic tank		HOUSEHOLD ARTICLES IN TEXTILE
					11	0402001	Workmanship for the current maintenance of		Cloth, table towel, tablecloth, in textile
10						0432002	the lodging	0520002	, , , , , , , , , , , , , , , , , , ,
					,,		Other services of current maintenance and		Bathing towel
11						0432003	repairs of the lodging n.d.e		Mosquito nets
							FURNITURE, HOUSEHOLDS ARTICLES	0520005	Blind (Material)
12						05	AND CURRENT MAINTENANCE OF THE	0520006 0520007	Mattress Repair of household articles in textile
1.2					1 1		HOUSEHOLD	0520007	Other articles of household in textile n.d.e.
13						051	FURNITURE, CARPET, AND OTHER FLOOR COATING		HOUSEHOLD APPARATUSES
1.4			1 1 1 1 1 1	1 1	1 1	0511	ASSETS AND REPAIRS		HOUSEHOLD APPARATUSES AND
14						0311	FURNITURE FOR SITTING ROOM, DIING	0530	REPAIR
15				1 1	1 1	05111	ROOM		BIG HOUSEHOLD APPARATUS,
13							Parlour (armchair and pedestal table)	05301	ELECTRIC OR NOT
16				1 1	1 1		Library and set of shelves	0530101	Power generating unit
10							Sideboard	0530102	Fridge
17					1 1	0511104	Dining room suite (table and chairs)	0530103	Fridge freezer and deep freezer
<u> </u>					II	0511105			Washing machine
						0511106	Carpet and removable fitted carpet		Cookers
18						0=111=	Other assets for waiting room, dining room and		Air conditioners
						0511107	office		Ceiling fan
					<u> </u>			0530108	Water heater (Big household appliance)

13.3- MAINTENANCE AND EQUIPMENT OF THE HOUSEHOLD WITHIN THE LAST 6 MONTHS (Excluding expenses on house construction and big repairs) (continuation)

	Q2		Q3	Q4	O 5		Supply and installation of household		TOOLS AND OTHER MATERIAL FOR THE
	During the last 6 months, i.e. fro	mto	What is the total	Q.	Acquisition	0530109	apparatus	055	HOUSE AND THE GARDEN
	which product service bought/paid for or received, pick	e have you effectively	amount of this		mode	0500440	Other big household electric or non electric	0551	BIG TOOLS AND MATERIAL
	autoproduced for the maintenance	ed, subtracted or	expense or the total value of this	. =	1=Bought/Paid	0530110	appliances n.d.a. SMALL HOUSEHOLD ELECTRO	05510	BIG TOOLS AND MATERIAL
N°	autoproduced for the maintenance	Product Code	acquisition during	Control digit	2=Received	05302	APPLIANCES OR REPAIR	0551001	Drill
	Specific description of the received, picked, subtracted or		the past 6 months?	lo.	3=Auto	0530201	Electric coffee-pot	0551002	
	received, picked, subtracted or	To be recorded latest	(' CEAE)	III	produced	0530201	Mobile fan	0551003	
	autoproduced product	every evening	(in CFAF)	ပိ	4=Picked 5=Substracted	0530202	Hotplates	0551004	Lawn mowers
					3-Substracted	0530204	Electric iron	0551005	
19						0530205	Furnace	0551006 0551007	
						0530206	Gas cooker and Kerosene stove	0331007	Other big tools or motorized materials SMALL TOOLS AND OTHER
20						0530207	Food mill (moulinex	0552	ACCESSORIES
2.1			1 1 1 1 1 1		1 1		Repairs of household apparatuses and		SMALL TOOLS AND OTHER
21						0530208	appliances	05520	ACCESSORIES
22			1 1 1 1 1 1 1	1 1	1 1		Other household electric apparatuses and repairs n.d.e	0552001	Electric bulb, torch
22					ll	0530209	repairs n.d.e	0552002	Electric batteries
23					1 1		HOUSEHOLD GLASSMAKING,	0552003	Kerosene lamp, pressure or gas lamp
				11	11	054	CROCKERY AND USTENSILS	0552004	
24						0540	HOUSEHOLD GLASSMAKING,	0552005	
				11	11	1	CROCKERY AND USTENSILS	0550006	Tinkering/pottring tools (Hammer, Screw driver,
25						05401	CROCKERY	0552006 0552007	*
						0540101	Dish, plate	0552007	, ,
26						0540102	Spoons, forks and knives	0552009	,
27				1 1	1 1	0540103	Glass	0332009	Small electric accessories (wires, switch,
27						0540104 0540105	Bowl and tea cup	0552010	
28					1 1	0540105	Crockery repairs Baby feeding bottle		Other small tools and diverse accessories n.d.e.(
20					II	0540100	Other dishes	0552011	
29						05402	OTHER KITCHEN UTENSILS	056	POSSESSIONS AND SERVICES RELATED
				1——1	11	0540201	Pan	056	TO THE CURRENT HOUSEHOLD MAINTENANCE
30						0540202	Pots		NONDURABLE ARTICLES OF
						0540203	Fry pan	0561	HOUSEHOLD
31						0540204	Calabash and jar		NONDURABLE ARTICLES OF
22				1 1	, ,	0540205	Basket	05610	HOUSEHOLD
32		<u> </u>				0540206	Kitchen utensil repairs	0561001	Bleach water
33				1 1	1 1	0540208	Other kitchen utensils n.d.e.	0.7.51.000	Pieces of household soap (200g flat, 400g,
33					II	05403	OTHER HOUSEHOLD UTENSILS	0561002	J. ,
34					1 1 1	0540301	Bucket, washing pan	0561003	Powdered household soap Liquid household soap
					11	0540302	Dustbin	0301004	Articles in paper or cartoon (disposable towels,
35						0540303	Bottle flask, icebox	0561005	
-					·	0540304	Green leaves for wrapping	0561006	
						0540305 0540306	Plastic wrapping Cartoon wrapping	0561007	
26					1	0540306	Other type of wrapping n.d.e.	0561008	
36						0540307	Other household utensils n.d.e.	0561009	Plastic dustbin bag
						0540500	Caron riodocriola atendilo fi.d.e.		Other non durables household article n.d.e. (Iron
					<u> </u>	Ì		0561010	sponge, etc.)

13.3- MAINTENANCE AND EQUIPMENT OF THE HOUSEHOLD WITHIN THE LAST 6 MONTHS (Excluding expenses on house construction and big repairs) (End)

	Q2	<u>-</u>	Q3	Q4		(1113 (Excutaing expenses on nouse construction and tig repairs) (Ena)
N°	During the last 6 months, i.e. from which product service have you et or received, picked, subtracted or maintenance of your house? Specific description of the received, picked, subtracted or autoproduced product	ffectively bought/paid for autoproduced for the Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past 6 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	DOMESTIC SERVICES AND HOUSEHOLD SERVICES DOMESTIC SERVICES Domestic worker, baby-sitter Cook Watchman Gardener Car driver O562105 Other domestic worker n.d.e.
37						5622 SERVICES FOR LODGING EXCLUDING DOMESTIC SERVICES 0562201 Laundry, steam pressing of the household linen
38						0562202 Hiring of household article and furniture Other services for the lodging excluding domestic services n.d.e. (killing of rats, killing of
39						0562203 insects)
40						
41						
42						
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54						
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13.4.1 - HEALTH WITHIN THE LAST 3 MONTHS (Consultations and pharmacy) (It continues)

Q1 : NB LINES |___|

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5	Q6	06	HEALTH
N°	Au During the last 3 months, i.e. from product/service have you effectively bought /paid for auto produced for the health of your household mer	to which or, received, subtracted or nbers? Product Code	What is the total amount of this expense or the total value of this acquisition during the past 3 months?	digit	Acquisition mode 1=Bought/Paid 2=Received	Serial number of the beneficiary	061 0611	MEDICAL PRODUCTS, APPLIANCES AND MATERIALS PHARMACEUTICAL PRODUCTS AND PHARMACOPOEIA
	Specific description of the received, picked, subtracted or auto produced product	To be recorded latest every evening	(in CFAF)	Control	3=Auto produced 4=Picked 5=Substracted	00 if the whole household	06111 0611101	MODERN MEDECINE Medicine bought in the pharmacy or in a health structure
01						_	0611102	Modern medicines bought somewhere else Vaccines
02							0611104 06112	Other modern medicines n.d.e TRADITIONNAL MEDECINES
03							0611201	Herb and potion made out of herbs against malaria
04						_ _	0611202	Herb and potion made out of herbs against typhoid Herb and potion made out of herbs against yellow
05						_		Herb and potion made out of herbs against sexual weakness and STD
06								Other herb and potion made out of herbs
07							0611206 0611207	
08							06120	VARIOUS MEDICAL PRODUCTS VARIOUS MEDICAL PRODUCTS
09								Bandages (plaster, mercurochrome, betadine,) Syringe to throw after use
10								Thermometer
11							0612006	
12						_	0612007 0612008	Isotonic glucose Other non medicinal pharmaceutical products n.d.e.
13						_ _		SERVICES OF EXTERNAL CONSULTATION
14						_		MEDICAL SERVICES MEDICAL SERVICES
15						_ _		Consultation of a Gynaco-obstetrician
16						_	0621004	Consultation of a pediatrician Consultation of an odontologist
17						_ _	0621006	Consultation of a another modern specialist Non legal charges n.d.e
18							0621007	Other services of medical doctors n.d.e. (medical certificate, etc)

13.4.1 - HEALTH WITHIN THE LAST 3 MONTHS (Consultations and pharmacy)

(Continuation and end)

	Q2	r	Q3	Q4	Q5	Q6		
N°	Au During the last 3 months, i.e. fromto product/service have you effectively bought /paid for, rece produced for the health of your household members? Specific description of the received, picked, subtracted or auto produced product	which ived, subtracted or auto Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past 3 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Serial number of the beneficiary Oo if the whole household	0622 06220 0622001 0622002 0622003	DENTAL SERVICES DENTAL SERVICES Consultation of a dentist Consultation of a specialist or auxiliary in oral hygiene Installation expenses for dental prostheses
19							0622004	Other dentist services n.d.e.
20							0623	PARAMEDICAL SERVICES LABORATORY AND RADIOLOGY
21							06231 0623101	SERVICES X-ray, Echography, scanner
22							0623102	Blood analysis
23							0623103 0623104	Escrement checking Mixed checking (blood, urines, excrements,
24							0623105	
25							0623106	Other lab and x-ray analysis n.d.e.
26							06232 0623201	SERVICES OF MEDICAL AUXILARIES Services of a nurse/midwife
27							0623202	Consultation of a traditional doctor
28							0623203 0623204	Consultation of a marabout/ soothsayer Other services of medical auxiliaries n.d.e.
29								
30								
31								
32								
33								
34							-	
35								
36								

13.

3.4.2 - HEALTH EXPENSES W	ITHIN THE LAST 12 MONTHS (Hospitalisation and	re adaptation applianc	es)	Q1 : NB LINES	
1A: Result of data collection:	0= Sub section with neither expenses or acquisition	1= Completely filled	2= Incomplete 3= Refusal	4= Temporary/Postponed	

	Q2		Q3	Q4	Q5	Q6		
N°	During the last 12 months, i.e. fromto product/service have you effectively bought /paid for, auto produced for the health of your household members. Specific description of the received, picked, subtracted or auto produced product	received, subtracted or	What is the total amount of this expense or the total value of this acquisition during the past 12 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Serial number of the beneficiary	0630001 0630002	HOSPITAL SERVICES HOSPITAL SERVICES MODERN HOSPITAL SERVICES Hospitalisation without medical cares Hospitalisation with medical cares
01							0630003	Medical cares without hospitalisation Delivery
02							0630005	Non legal charges n.d.e.
03								Traditional hospital services Other modern hospital services n. d. e
04								TRADITIONAL HOSPITAL SERVICES Hospitalization without care Hospitalization with care Care without hospitalization Delivery (traditionnal delivery, etc.) Other traditional hospital services n.d.e. THERAPEUTIC APPARATUS AND MATERIALS THERAPEUTIC APPLIANCES AND MATERIALS Medical glasses (corrective lens and frame)
05							0630011 0630012	
06							0630013	
07							0630014 0630015	
08							0613	
09							06130 0613001	
10							0613002 0613003	
11							0613004	Wheelchair and car for invalid Dental prosthesis
12							0613005 0613006	Prosthesis and orthopaedic appliances
13							0613007 0613008	Other prosthesis Other therapeutic appliances and material n.d.e
14							0013000	Other therapeute appliances and material n.d.e
15								
16								
17								
18								

13.5.1 - TRANSPORT EXPENSES WITHIN THE LAST 12 MONTHS (individual transport means)

13.5.1 - TRANSPORT EXPENSES	S WITHIN THE LAST 12 MONTHS (individual trans	sport means)	Q1	: NB LINES	
O1A : Result of data collection :	0= Sub section with neither expenses or acquisition	1= Completely filled 2= Incomplete	3= Refusal	4= Temporary/Postponed	

	Q2	-	Q3	Q4	Q5	071	PURCHASE OF VEHICLES
N°	During the last 12 months, i.e. from	ought /paid for, received,	What is the total amount of this expense or the total value of this acquisition during the past12 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	0711	CAR AUTOMOBILE AUTOMOBILE Particular small new car Particular medium size new car Particular big luxurious new car
01						0711004	Second hand european car
02						0711005	Second hand car from Asia
03						0712	CYCLE AND MOTOCYCLE
04						07120	CYCLE, MOTOCYCLE AND VEHICULE PULLED BY ANIMAL
05						0712001 0712002	Bicycle Tricycle
06						0712002	Trishaw
07						0712004	Motocycle Canoe, boat with or without an engine
08						0712005 0712006	Other motocycles.
09						0712007	Vehicle pulled by a animal
10						0712008	Animals for transport
11							
12							
13							
14							
15							
16							
17							
18							

13.5.2 - TRANSPORT EXPENSES WITHIN THE LAST 6 MONTHS (spare parts, ..., maintenance and repairs, other transport services) Q1: NB LINES

13.3.2 TRANSFORT EATERSE	WITHIN THE EAST O MONTHS (spare parts,, in	namenance and repairs, other transport services)	Q1.11D EII1ED	
Q1A: Result of data collection:	0= Sub section with neither expenses or acquisition	1= Completely filled 2= Incomplete 3= Refusal	4= Temporary/Postponed	

	Q2	Ī	Q3	Q4	Q5	I	
N°	During the past 6 months, i.e from	subtracted or auto	What is the total amount of this expense or the total value of this acquisition during the past 6 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	072 0721 07211 0721101 0721102 0721103 0721104 0721105 0721106	EXPENDITURES FOR VEHICLES USAGE SPARE PARTS - ACCESSORIES SPARE PARTS AND CAR ACCESSORIES Motor tyre Car Tyre tube Car Battery Sparking plug for car Extinguisher and trianglefor car Other spare parts and accessories for cars n.d.e
01							SPARÉ PARTS AND ACCESSORIES FOR CYCLE AND MOTORCYCLE
02						0721201 0721202	Tube for bicycle or motorbike, rickshaw, wheelbarrow Tube for motorbike, bicycle, rickshaw,
03						0721203 0721204	Motorbike plug Motorbike, bicycle chain Other spare parts and accessories of motorbike, bicycle, rickshaw
04						0721205 0722	n.d.e. FUELS AND LUBRICANTS
05						07220 0722001	FUELS AND LUBRICANTS Super
06						0722002 0722003 0722004	Mised fuel (zoazoa) Gas-oil Engine oil
07						0722004	Other fuels and lubricants n.d.e.
08						07231 0723101	MAINTENANCE AND REPAIRS OF PRIVATE VEHICLES Drain greasing of a car
09						0723102 0723103	Washing Repair of a car tyre
10						0723104 0723105	Service of sheet metal work and painting Other repairs and maintenance of private vehicles n.d.e. MAINTENANCE AND REPAIRS OF CYCLES AND
11						07232 0723201	MOTORCYCLES Drain greasing of a motorbike /tricycle
12						0723202 0723203	Washing of moto/tricycle Repair of the tyre of a motorbike /tricycle
13						0723204 0723205	Service sheet metal works and painting (panel beating and painting) of moto/tricycle Other repairs and maintenance of private moto/tricycle n.d.e.
14						0723205 0724 07240	Other repairs and maintenance of private moto/frickde h.d.e. VARIOUS SERVICES RELATED TO PERSONNAL VEHICLES OTHER SERVICES RELATED TO PRIVATE CARS
15						0724001 0724002	Parking fees Tool booth
16						0724003 0724004	Driving school classes Driving license exam / Driving license
17						0724005 0724006 0724007	Road worthness visit Hiring of cars and other means of transport without driver Other services related to private vehicles n.d.e
18						0724007	Other services related to private verticles fi.d.e

13.5.3 - ROAD, RAILWAY AND SEA TRANSPORTATION (excluding SHIPS) DURING THE LAST 3 MONTHS (public transport services) (It continues)

$\Omega 1$.	NR	LINES	1	1 1	
OI:	IND	LINES		1 1	

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2	 Q3	Q4	Q5	073 TRANSPORT SERVICES
N °	During the past 3 months, i.e fromto	What is the total amount of this expense or the total value of this acquisition during the past3 months? (in CFAF)	CONTROL DIGIT	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	0731 RAIL WAY TANSPORT OF PASSENGERS 07310 RAIL WAY TANSPORT OF PASSENGERS 0731001 Railway transport of passengers and luggage 0731002 Transport by train for tourism 0732 ROAD TRANSPORT OF PASSENGERS 07320 ROAD TRANSPORT OF PASSENGERS 0732001 Taxi, auto,
01					0732002 Moto taxi 0732003 Urban bus
02					0732004 Taxi bush (clandestine transport) 0732005 Inter town transport or long distance by road
03					0732006 Transport by truck/rickshaw Transport of pupils /students (by taxi, urban bus, moto-taxi
04					0732007 (bike),) 0732008 Other passengers transports by road n.d.e.
05					0734 OTHER TYPE OF TRANSPORT
06					07340 OTHER TYPE OF PASSENGERS TRANSPORT 0734003 Transport of passengers and luggage by vat, dugout, boat
07					Other river or maritime transport of passengers except through 0734004 boats n.d.e
08					Transport of passengers and luggage through at least two 0734005 ways
09					0734006 Combined transport of tourism
10					0736 TRANSPORT SERVICES 07360 TRANSPORT SERVICES
11					0734001 Services of parking out and furniture depository 0734002 Carriers's services
12					0734003 Consignment 0734004 Sending of luggage
13					0734005 Additional service for transport (passage,)
14					0734006 Other services of diverse transports n.d.e
15					
16 17					
17					
19					

13.5.3 - ROAD, RAILWAY AND SEA TRANSPORTATION (excluding SHIPS) DURING THE LAST 3 MONTHS (public transport services) (Continuation and end)

	Q2		Q3	Q4	Q5
N °	During the past 3 months, i.e from	What is the total amount of this expense or the total value of this acquisition during the past 3 months?	DIGIT	Acquisition mode 1=Bought/Paid 2=Received	
	Specific description of the service paid for , received, subtracted	Product Code To be recorded latest every evening	(in CFAF)	CONTROL	3=Auto produced 4=Picked 5=Substracted
20					<u> </u>
21					
22					
23					
24					
25					
26					
27					
28					
13.5.	4 - TRANSPORT BY AIR AND BY BOAT DURING TH	E LAST 12 MONTH	S		

13.5.4 - TRANSPORT BY AIR AND BY BOAT DURING THE LAST 12 MONTHS

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5	073 TRANSPORT SERVICES
N°	During the past 12 months, i.e fromtoservice by air or boat have you paid for, received, subtracted members?		What is the total amount of this expense or the total value of this acquisition during the past 12 months?	יר	Acquisition mode 1=Bought/Paid	0733 AIR TRANSPORT OF PASSENGERS 07330 AIR TRANSPORT OF PASSENGERS
	Specific description of the service paid for , received, subtracted	Product Code To be recorded latest every evening	(in CFAF)	CONTROL DIGIT	2=Received 3=Auto produced 4=Picked 5=Substracted	0733001 Air transport of passengers and luggage 0733002 Transport by plane of tourism
01					<u> </u>	0734 OTHER TYPE OF TRANSPORT 07340 OTHER TYPE OF PASSENGER TRANSPORT
02						0734001 Transport of passengers and luggage by boat
03					<u> </u>	
04						
05						

13.6 - COMMUNICATION DURING THE LAST 6 MONTHS

Q1: NB LINES |___|

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5	08 COMMUNICATIONS
N°	During the past 6 months, i.e fromproduct/service have you effectively paid for, reproduced, for the communication of household	to which eceived, subtracted, auto members?	What is the total amount of this expense or the total value of this		Acquisition mode 1=Bought/Paid	081 POSTAL SERVICES 0810 POSTAL SERVICES
11	Specific description of the product paid for, received, subtracted, auto produced	Product Code	acquisition during the past 6 months?	OLI	2=Received	08100 POSTAL SERVICES
	received, subtracted, auto produced	To be recorded latest every evening	(in CFAF)	CONTROL DIGIT	3=Auto produced 4=Picked 5=Substracted	0810001 Stamping/postage of letters (including purchases of postal stamps) 0810002 Sending of personal parcels
01						0810003 Expenses for sending money order
02						0810004 Other expenses for postal service 082 TELEPHONING AND TELECOPYING EQUIPMENTS
03						0820 TELEPHONING AND TELECOPYING EQUIPMENTS
04						TELEPHONING AND TELECOPYING EQUIPMENTS
05				1 1	1 1	0820001 Fixed telephone set
-					II	0820002 Mobile or cellular telephone set
06						0820003 Fax machine
07						0820004 Telephony and fax machine repairs 0820005 Other material for telephony and fax machine
08						083 SERVICES OF TELEPHONY AND TELEFAX
09						0830 TELEPHONE, TELEGRAPH, INTERNET CONNECTION
10						08301 COMMUNICATION, PURCHASE OF TELEPHONE CARDS 0830101 Telephone call in a fix phone booth
11				1 1	<u> </u>	0830102 Telephone call in a call box
12					1 1	Telephone through a prepaid card or airtime transfer (fix or mobile)/ Fix or 0830103 Mobile telephone bill
						0830104 Fees for fix telephone subscription and installation
13						0830105 Fees for mobile telephone subscription
14						0830106 Other services of telephone and telegraph n.d.e.
15						08302 FEES FOR INTERNET CONNECTION AND EQUIVALENTS 0830201 Fees for internet subscription (connection key, router, modem)
16						0830202 Fees for internet use (airtime or monthly bill)
17						0830203 Service of fax machine 0830204 Training in office autonomation
18						0830205 Other services of internet connection. n.d.e.

13.7.1 - LEISURES, SPECTACLES AND CULTURE (except paper mill, drawing material, school or office stationery) DURING THE LAST 12 MONTHS (It continues)

Q1: NB LINES |___|

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

_	T	. 0= Sub section with				ly filled 2= Incomplete 3= Refusal 4= Temp	
	Q2		Q3	Q4	Q5	09 LEISURE AND CULTURE	0914 RECORDING TOOLS FOR SOUND, IMAGES AND OTHER DATA
	During the past 12	months, i.e from	What is the total		Acquisition mode	⁰⁹¹ AUDIO-VISUAL, PHOTOGRAPHIC MATERIA AND OF DATA PROCESSING	RECORDING TOOLS FOR SOUND AND
	towhich effectively have you effect	ively bought/paid for or	amount of this		1 D	DECEDTION DECORDING AND	09140 IMAGES
N°	received, subtracted, auto pr	roduced for the leisure,	expense or the total value of this	Control digit	1=Bought/Paid 2=Received	REPRODUCTION APPLLIANCES	0914001 Photo film
	spectacles, and the culture of your Specific description of the		acquisition during	ol d	3= Auto produced	RECEPTION, RECORDING AND	0914002 Recorded cassette
	product bought/paid for or	Product Code	the past 12 months?	ıtro	4=Picked	09110 REPRODUCTION APPLLIANCES 0911001 Radio, Auto-radio	0914002 0914003 Empty cassette
	received, subtracted, auto	To be recorded latest	(in CFAF)	Ο̈	5=Substracted	0911002 Radiocassette, mini-chain set	0914004 Recorded and empty disquette
-	produced	every evening				0911003 Amplifier	USB key/ Flash disk, External hard disk,
01						0911004 Loudspeakers	0914005 Memory stick
00			1 1 1 1 1 1		1 1	0911005 Television set	0914006 Empty CD / DVD
02						0911006 Television antenne Walkman mp3, cassette reader, CD reader,	Recorded CD / DVD (CD/DVDD for music,
03				1 1		0911007 DVD, VCD, DVCD reader	0914007 film/ documentary ,)
-					II	0911008 Derg	0914008 Vinyl disc Other recording tools for images and sounds
04						0911009 Audio-video accessories (helmets, microphone	s 0914009 n.d.e
				l		Other appliances for reception, recording and reproduction(tape recorder, turns disc, record	₀₉₁₅ REPAIR OF AUDIO-VISUAL MATERIAL, ETC
05						0911010 player)	
06			1 1 1 1 1 1	1 1		0912 PHOTOGRAPHIC, CINEMATOGRAPHIC, OPTICAL EQUIPMENT	REPAIR OF AUDIO-VISUAL MATERIAL, 09150 ETC.
00							Repair of reception, recording and
07						PHOTOGRAPHIC, CINEMATOGRAPHIC, 09120 OPTICAL EQUIPMENT	0915001 reproduction apparatuses
				,	,,	0912001 Camera	Repairs of photographic, cinematographic, 0915002 optical equipment
08						Cinematographic camera or with integrated	
09			1 1 1 1 1 1	1 1	1 1	0912002 sound recorder	0915003 Repair of data processing material
09						0912003 Video Camera 0912004 Film projector and slides ¶	0915004 Other repair of audiovisual material, etc n.d.e
10				1 1		0912005 Binoculars ¶	OTHER DURABLE POSESSIONS WITH 092 ENTERTAINING AND CULTURAL
					I———I	0912006 Microscopes	FUNCTION
11						Other photographic, cinematographic or optica	
12				1 1	1 1	0912007 equipments n.d.e. 0913 MATERIAL FOR DATA PROCESSING	0920 ENTERTAINING AND CULTURAL FUNCTION
12						09130 MATERIAL FOR DATA PROCESSING	OTHER DURABLE POSESSIONS WITH
13				1 1		0913001 Micro-computer	ENTERTAINING AND CULTURAL
		1111			I———I	0913002 Printers	09200 FUNCTION
14						0913003 Inverter	0920001 Piano, organ, harmonium
1.5				1 1	1 1	0913004 Calculator (including little calculators) Computer accessories (CD reader, filter screer	₀₉₂₀₀₀₂ Guitar, violin
15						0913005 keyboard, hard disk, mouse)	, ₀₉₂₀₀₀₃ Trumpet
16						0913006 Other data processing material n.d.e.	0920004 Flute, harmonica
10				11	II		Traditionnal musical Instrument (drum,
17							0920005 balaphon, etc)
							0920006 Billard, ping-pong table, etc
							0920007 Sport machine (Bicycle to ride,)
18							Maintenance and repairs of durable
		ı——ı——l——l——l——l					0920008 possessions for leisure
							Other lasting cultural and entertaining 0920009 properties n.d.e
Ь	l		<u> </u>	1	I		0020000 proportion india

13.7.1 - LEISURES, SPECTACLES AND CULTURE (except paper mill, drawing material, school or office stationery) DURING THE LAST 12 MONTHS (Continuation)

	Q2	(* * * * * * * * * * * * * * * * * * *	Q3	04	Q5	OTHER ARTICLES AND	0934	PETS AND RELATED ARTICLES
N°	During the past 12 months, i.e from which, product/service have you eff effectively bought/paid for or receiv produced for the leisure, spectacles, household members? Specific description of the product bought/paid for or received, subtracted, auto produced	ectively have you ed. subtracted, auto	What is the total amount of this expense or the total value of this acquisition during the past 12 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	093 MATERIAL FOR LEISURES, GARDENING AND PETS 0931 GAME AND TOYS AND PASTIME 09310 GAME AND TOYS AND PASTIME Ludo, chess game, queen/checkers, 0931001 chart, etc. 0931002 Video games 0931003 Toys	0934005	? Cat
19						0931004 Fireworks Garlands and decorations for	0934007	Niche, bird cage, cat litter Other pets n.d.e
20						0931005 Christmas tree Other games and hobbies (pastime)	0934009	Other pets and related articles n.d.e Grooming of pets
21						0931006 n.d.e. ARTICLES OF SPORT, MATERIAL		Keeping animals
22						0932 FOR CAMP-SITE AND OPEN AIR ACTIVITIES		Vaccine and treatment of animals Other veterinary services and services for
23						ARTICLES OF SPORT, MATERIAL FOR CAMP-SITE AND OPEN AIR	0934014	pets n.d.e
24						09320 ACTIVITIES 0932001 Ball	094	RECREATIF AND CULTURAL SERVICES ENTERTAINING AND CULTURAL
25						0932002 Racket 0932003 Balls	0941	SERVICES ENTERTAINING AND CULTURAL
26						0932004 Tents and related accessories Repair of sport articles and material		SERVICES Entrance ticket at the stadium
27						0932005 of camp-site Other articles of sport, material of	0941002	Entrance ticket at the swimming pool Gymnasium room
28						camp-site and of open air activities 0932006 n.d.e	0941004	Service of mountain guide, tourist Other entertaining and sports services n.d.e
29						0933 PRODUCTS FOR GARDEN, PLANTS AND FLOWERS	0942	CULTURALS SERVICES CULTURALS SERVICES CULTURALS SERVICES
30						PRODUCTS FOR GARDEN, 09330 PLANTS AND FLOWERS	0942001	Entrance ticket to a cinema hall
31						Natural or artificial flowers (0933001 including christmas tree)	0942003	Entrance ticket to a theater hall Entrance ticket to the concert Entrance ticket to night club
32						0933002 Plants, small trees, shrubs 0933003 Grass in plates		Entrance ticket to the library
33						0933004 Manure, compost 0933005 Composts		Photographer services (development, printing, photography, enlarging) Hiring of CD/DVD cassettes for cultural sake
34						0933006 Horticultural preparations Supplying expenses for flowers and	0942008	Entrance ticket to a trade fare
35						0933007 plants Other garden products, plants and	0942009	Other cultural services n.d.e (zoo)
36						0933008 flowers n.d.e		

SECTION 13: RETROSPECTIVE EXPENSES AND ACQUISITIONS OF THE HOUSEHOLD

13.7.1 - LEISURES, SPECTACLES AND CULTURE (except paper mill, drawing material, school or office stationery) DURING THE LAST 12 MONTHS (Continuation and end)

	02		Q3	Q4	Q5	0943 GAMBLING
N°	During the past 12 months, i.e from which, product/service have you effect effectively bought/paid for or received, produced for the leisure, spectacles, an household members?	ively have you , subtracted, auto d the culture of your	What is the total amount of this expense or the total value of this		Acquisition mode 1=Bought/Paid 2=Received	09430 GAMBLING 0943001 National lottery ticket 0943002 PMUC ticket 0943003 Pari-foot ticket
	Specific description of the product bought/paid for or received, subtracted, auto produced	Product Code To be recorded latest every evening	acquisition during the past 12 months? (in CFAF)	Control digit	3=Auto produced 4=Picked 5=Substracted	Subscription (airtime) for gambling through phone 0943004 (980, 914, 9875,) 0943005 Casinos 0943006 Bally-bally, tapé-tapé
37						0943007 Other gambling n.d.e.
38						095 NEWSPAPERS, BOOKS AND ARTICLES OF PRINTING PRESS
39						0952 PERIODIC NEWSPAPERS AND PUBLICATIONS 09520 PERIODIC NEWSPAPERS AND PUBLICATIONS
40						0952001 Official newspaper 0952002 Daily newspaper (Cameroun Tribune)
41						Private and local daily newspaper (Mutations, 0952003 Nouvelle expression, Messager)
42						0952004 Official and weekly news paper 0952005 Private and local weekly news paper
43						0952006 Foreign and private and weekly news paper 0952007 Monthly news paper
44						Other periodicals newspapers and publications 0952008 n.d.e
45						0953 VARIOUS PRINTED PAPERS FORM 09530 VARIOUS PRINTED PAPERS FORM
46						0953001 Catalogues 0953002 Printed paper form for advert
47						0953002 Fillited paper form for advert 0953003 Advertising posters 0953004 Postal card
48						0953005 Calender
49					<u> </u>	0953006 Greetings card, visits cards, announcement card 0953007 Geographical charts and spheres 0953008 Other various printed papers form n.d.e
50						Coccood Carlor Various printed papers form male
51						
52						
53						
54						

13.7.2 - LEISURES, SPECTACLES AND CULTURE (books, paper mill, drawing material, school or office stationeries) DURING THE LAST 12 MONTHS

Q1: NB LINES |___|
Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed |____

	Q2		Q3	Q4	Q5	Q6		NEWSPAPERS, BOOKS AND ARTICLES OF PAPER MILL	1
N°	During the past 12 months, i.e from which, product/service have you effect bought/paid for or received, subtracted leisure, spectacles, and the culture of y Specific description of the product bought/paid for or received, subtracted, auto produced	ively have you effectively, auto produced for the our household members? Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past 12 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Serial number of the beneficiary	09511 S 0951101 F 0951102 S 0951103 H	BOOKS SCHOOL TEXT BOOKS Primary school text book Secondary school text book Higher education text book OTHER BOOKS Atlas	
01							0951202 E	Dictionnary Encyclopedia	
02							0951204 F	Photo album Comic strip (cartoons)	
03						_	0951206 E	Binding of books Hiring of books and novels	
04						_	0951208	School books, Other non scholar books n.d.e	
05									
06							09541 F	PAPER MILL AND DRAWING MATERIAL PAPER MILL Sebagai Associate to the second seco	
07				\Box			0954102	School exercise books Other books	
08						_	0954104 A	School bag Agenda	
09							0954106 E	Enveloppes Bloc-notes, note book	
10							0954108 F	Accounting books Paper (Rea of paper, sheet,)	(Rea
11							0954201	DRAWING MATERIAL AND OTHER OFFICE SUPPLIES Case	
12							0954203 F	Pencil Pens	
13							0954205	Arm-board Chalk	
14							0954207 A	Geometry instruments Articles for drawing (paint-brush, paper, paint, etc.)	
15								Paper gum and adhesives Other school stationery	
16								Ink for printer and photocopy machine Other article for drawing and office supplies n.d.e	
17								-	
18									

13.8 - EDUCATION DURING THE LAST 12 MONTHS (It continues) Q1 : NB LINES |___|

|--|

	Q2	-	Q3	04	Q5	06	10 EDUCATION
N°	During the past 12 months, i.e. fromto. have you effectively paid for, received or subtracted household members?		What is the total amount of this expense or the total value of this	L DIGIT	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced	Serial number of the beneficiary	101 PRE-ELEMENTARY AND PRIMARY TEACHING 1010 PRE-ELEMENTARY AND PRIMARY TEACHING 10100 PRE-ELEMENTARY AND PRIMARY TEACHING 1010001 School fees for public kinder garden or nursery school
	Specific description of the service paid for, received or subtracted	To be recorded latest every evening	acquisition during the past 12 months?	CONTROL DIGIT	4=Picked 5=Substracted		School fees for private kinder garden or nursery school 1010002 (lay or confessional) 1010003 School fees in a public primary school
01				l			1010004 School fees in a primary confessional school
02							1010005 School fees in a lay private primary school Registration fees for public kinder garden or nursery school
03							1010006 Registration fees for private or confessional nursery school Registration fees for confessional or private kinder garder 1010007 or nursery school
04							1010008 Registration fees in a public primary school
05							1010009 Registration fees in a confessional primary school 1010010 Registration fees in a lay private primary school
06							1010011 Public pre nursery and nursery school, PTA fees
07							Confessional or private pre nursery and nursery school, 1010012 PTA fees 1010013 PTA fees for a public primary school,
08						_	1010014 PTA fees in a confessional primary school
09							1010015 PTA fees in a lay private primary school 1010016 Fees for examination file
10							1010017 Private classes fees 1010018 Non legal fees
11							1010019 Other fees related to pre elementary and primary teaching
12						_	
13							
14							
15						_ _	
16							
17							
18					<u> </u>	_ _	

13.8 - EDUCATION DURING THE LAST 12 MONTHS (continuation and end)

	Q2		Q3	Q4	Q5	Q6	102	SECONDARY EDUCATION
	During the past 12 months, i.e. fromto. have you effectively paid for, received or subtracted household members?	which, service for the education of the	What is the total amount of this	DIGIT	Acquisition mode 1=Bought/Paid	Serial number of the	1020 10200	SECONDARY EDUCATION SECONDARY EDUCATION
N°	Specific description of the service paid for, received or subtracted	Product Code To be recorded latest every evening	expense or the total value of this acquisition during the past 12 months? (in CFAF)	CONTROL DI	2=Received 3=Auto produced 4=Picked 5=Substracted	beneficiary	1020001 1020002 1020003 1020004	School fees in a college/ public high school School fees in a confessional college School fees in a lay private college Registration fees in a college/ public high school
19							1020005 1020006	Registration fees in a confessional college Registration fees in a lay private college
20						_	1020007 1020008	Out of school teachings College/ public high school PTA fees
21							1020009 1020010 1020011	Confessional college PTA fees Lay private college PTA fees Fees for examination file
22							1020012	Fees for private class at the secondary level
23						_	1020013 1020014	Non legal fees Other fees related to high / secondary school teachings
24							1020015 i	
25							1020016 i	Other fees related to non higher post-secondary education nstitute
26								
27							104 1040	HIGHER EDUCATION HIGHER EDUCATION
28							10400	HIGHER EDUCATION
29							1040001 1040002	School fees of the higher education Pre registration fees
30						_	1040003	Registration fees Preparation and private classes fees for examination and
31						_		competitive entrance exams. Non legal fees
32							1040006 105	Other fees related to higher education UNDEFINED TEACHING BY LEVEL
33							1050	UNDEFINED TEACHING BY LEVEL UNDEFINED TEACHING BY LEVEL
34							10500 1050001	Non entertaining and particular course (literacy,)
35						_	1050002 1050003	Professional training (apprenticeship,) Fees for crib and other reception facilities for children
36							1050004	Other undefined teaching services by level

13.9 - HOTELS, CAFE AND RESTAURANTS DURING THE LAST 3 MONTHS

O1: NB LINES | |

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed **O2 O**5 RESTAURANTS AND HÔTELS 03 04 11 During the past 3 months, i.e. fromto......which What is the total 111 **RESTAURANT SERVICES** Acquisition product/service have you effectively bought/paid for, received or subtracted in terms of hotel or restaurant for the household members? amount of this RESTAURANTS, COFFEE HALL AND SIMILAR mode expense or the total Control digit 1111 **ESTABLISHMENTS** 1=Bought/Paid value of this acquisition during the N° 2=Received 11111 COFFEE, DRINKS AND BAR SERVICES Product Code 3=Auto 1111101 Industrial beer in a bar, street restaurant Specific description of the product/service bought/paid for, received or subtracted past 12 months? produced 1111102 To be recorded latest Wine, vermouth, whisky or spirit from a bar (in CFAF) 4=Picked every evening 1111103 Raphia or palm wine, odonthol taken in a bar 5=Substracted Corn beer (kwata) or millet beer (bili-bili) or traditional beer 1111104 taken in a har

01					1111104	taken in a bar
02				<u> </u>	1111105	Soft drinks in a bar (Top, Fanta, Coca-cola,) Fruit juice locally or not locally made (foléré, djindja, citron,)
03					1111106	taken in a bar Hot drinks (coffee, tea, herb teas)
-					1111108	Other alcoholic drinks
04					1111109	Other non alcoholic drinks (mineral water, soda water)
05					11112	RESTAURANTS SERVICES (MEAL AND COLLATIONS TAKEN OUTSIDE THE HOUSEHOLD)
06			1 1	1 1	1111201	Sandwich (Furnished bread)
00			II	II	1111202	Roasted fish (with no complement), Roasted meat, soya
07					1111203	Other meals taken in a street restaurant/restaurant of low or average standing
08					1111204	Roasted corn, pulp, pop corn
09			1 1	1 1	1111205	Fried groundnuts, pulp without caramel
			11	I———I	1111206	Cooked beans (with no complement)
10					1111207	Maze pulp, rice, millet, etc
11					1111208	Cooked food bought outside but consumed in the house Other dishes taken outside (big restaurants, hotels,) including
12					1111209 1112	bribery expenses CANTEENS
13			1 1	1 1	11120	CANTEENS
13					1112001	Restaurant services in school canteens
14					1112002	Other restaurant services in the canteens
15					112 1120	LODGING SERVICES HOTELS AND OTHERS LODGING SERVICES
16					11200	HOTELS AND OTHERS LODGING SERVICES
-					1120001	Hotel room
17					1120002	Motel room, inn
					1120003	Boarding schools
18			1 1		1120004 1120005	Other boarding institutions University hostels (cité U,)
				II	1120005	Others services for lodging n.d.e.
		I	l .		1.20000	Canada aan na naaging mala.

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (It continues) Q1 : NB LINES

O1A : Result of data collection :	0= Sub section with neither expenses or acquisition	1= Completely filled 2= Incomplete	3= Refusal	4= Temporary/Postponed	

	Q2		Q3	Q4	Q5	12	VARIOUS GOODS AND SERVICES
	During the past 6 months, i.e. fromto good/service have you bought/paid for, received, sulfor the survival of your household members?	which other btracted or auto produced	What is the total amount of this expense or the total value of this		Acquisition mode 1=Bought/Paid	121 1211 12110	BODY CARE HAIR DRESSING PLACE , CARE AND BEAUTY INSTITUTE HAIR DRESSING PLACE , CARE AND BEAUTY INSTITUTE
N°	Specific description of the product/service bought/paid for, received or subtracted	Product Code To be recorded latest every evening	acquisition during the past 6 months?	Control digit	2=Received 3=Auto produced 4=Picked 5=Substracted	1211002 1211003 1211004 1211005	Men style Women style Smoothing of the hair Hair plating Manicurist, chiropodist
01						1211007	Massage with non therapeutic goals Other hairdressing services
02						1212	Other services of beauty and body care OTHER APPLIANCE AND ARTICLES FOR BODY CARE APPLIANCE AND ARTICLES FOR BODY CARE
03						1212101	Electric razor
04						1212103	Electric clippers Drier with hand Helmet drier
05						1212105	Repair of electrical appliance for body care
06						1212107	Other electrical appliance for body care Wigs and greffles Non electric razor
07						1212109	Non electric clippers Blade of clippers and razor
08						1212111	• •
09							Comb for smoothening
10						1212115	Other appliances and articles for body cares n.d.e. PRODUCTS FOR BODY CARE
11						1212201	Toilet soap / medicinal soap Toilet milk and oil / hair oil (shea butter)
12						1212203	Toothpaste Perfumes and toilet waters
13						1212205	Powder (talc) / green clay Cleaning product
14						1212207 1212208	
15	-						Products for body (varnish, lipstick, etc.) Other products for body care n.d.e
16						122	PROSTITUTION PROSTITUTION
17							PROSTITUTION Services offered by male prostitutes
18						1220002	Services offered by female prostitutes

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (Continuation)

	Q2 During the past 6 months, i.e. fromto						PERSONNALS THINGS N.C.E
N°	good/service have you bought/paid for, received, sub for the survival of your household members?	which other otracted or auto produced	What is the total amount of this expense or the total value of this acquisition during	Q4	Q5 Acquisition mode 1=Bought/Paid 2=Received	12310 1231001 1231002	ARTICLES OF JEWELLERY AND CLOCK INDUSTRY ARTICLES OF JEWELLERY AND CLOCK INDUSTRY Wrist Watches Alarm clocks and pendulums
	Specific description of the product/service bought/paid for, received or subtracted	Product Code To be recorded latest every evening	the past 6 months?	Control	3=Auto produced 4=Picked 5=Substracted	1231005 1231006	
19						1231008	Valuable stones Metals
20						1231010	Other articles of jewellery and clock industry n.d.e Repair of articles of jewellery and clock industry OTHER PERSONNALS THINGS
21					<u> </u>		OTHER PERSONNALS THINGS
22						1232002	Journey bag
23						1232003 1232004	Hand bag Sun glasses
24						1232005	Umbrella
25						1232006 1232007 1232008	Wallets, purse Articles for smokers Articles for babies (pushchairs or strollers, cots,)
26						1232009	Repair of personal things
27						1232011	Other personal things n.d.e. SOCIAL PROTECTION AND INSURANCE
28						1241 12410	SOCIAL PROTECTION SOCIAL PROTECTION
29							Expenses for social protection of the household Help p payment in associations and similar organizations
30					<u> </u>	1241004	Payment of withdrawals in associations and similar organization Other solidarity funds
31						1251	INSURANCE LIFE INSURANCE
32						1251001	LIFE INSURANCE Allowance for life insurance
33						1251003	Allowance for education insurance Allowance for death insurance
34						1251005	Personnel insurance (excluding cars and dwelling) Other allowance for formal life SOLIDARITY FUNDS
35					<u> </u>	12520	SOLIDARITY FUNDS SOLIDARITY FUNDS Fire insurance
36						1252002 1252003	Theft insurance Insurance for water damage Other allowance for dwelling insurance

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (Continuation)

13	110 - VARIOUS GOODS AND SERVICES AN	DOTTIER MONET EXI	1		Q5	1253	TRANSPORT INSURANCE		
	During the past 6 months, i.e. fromto	which other	Q3 What is the total	Q4	-		TRANSPORT INSURANCE		
	good/service have you bought/paid for, received, sul	btracted or auto produced	amount of this		Acquisition mode	1253001	Insurance for private vehicle		
	for the survival of your household members?	P	expense or the total	it	1=Bought/Paid	1253002	Insurance for private wernicle Insurance for private motocycle/tricycle		
N°		D 1 . G 1	value of this	lig	2=Received		FINANCIAL SERVICES		
	Specific description of the product/service	Product Code	acquisition during the past 6 months?) fc	3=Auto	1260			
	bought/paid for, received or subtracted	To be recorded latest	the past o months:	ļ.	produced	12600			
	bought puta joi, received or subtracted	every evening	(in CFAF)	Control digit	4=Picked	1260001	Expenses effectively billed by banks and others financial institution		
		, ,)	5=Substracted		Administrative expenses taken by retirement funds and similar		
37				1 1		1260002	institutions		
							Charges for money transfer (western union, express union, express		
38							exchange, CCA,)		
-				,	,		Charges for money exchange		
39							Other financial services n.d.e		
<u> </u>							OTHER SERVICES N.C.E		
40							OTHER SERVICES N.C.E.		
4.1					1 1	_	GRINDING		
41						1270101	Grinding of grains and other cereal products Grinding of tubers		
42					1 1	1270102	Grinding of tubers Grinding of spices		
42							Other ways of grinding cereal products and grains		
43				1 1		1270104			
						1270201	Amount paid to funeral services or similar services		
44							Fiscal stamps		
-				,	,	1270203	Communal stamps		
45							Car label (Vignette automobile)		
-							Fees to establish marital status certificate(marriage, birth, death)		
46							Fees to establish other administrative documents.(land certificate,		
47				1 1	1 1		putting together documents for the administration, etc)		
						12703	JUSTICE SERVICES		
48						1270301	Expenses for a notary		
40				, ,	1 1		Expenses for an usher		
49						1270303	Lawyer expenses		
50				1 1	1 1	1270304			
30							Other justice expenses n.d.e.		
51				1 1	1 1		PRESENTS OR GIFTS IN MONEY Gifts or present in money given to a relative		
31							Gifts or present in money given to a relative Gifts or present in money given to a friend or to a non relative		
52						12/0402	Gifts or present in money given to a club or an association		
<u> </u>						1270403	(contribution, church,)		
53							Others present or gifts in money n.d.e. (help, first aid)		
				-			5,		
54									
ь		I .	I.	l .	1	l			

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (End)

1.	.10 - VARIOUS GOODS AND SERVICES AN Q2	Q3	Q4	Q5		SAVINGS, LOAN AND NJANGUI
N°	During the past 6 months, i.e. fromto good/service have you bought/paid for, received, subthe survival of your household members? Specific description of the product/service bought/paid for, received or subtracted	What is the total amount of this expense or the total value of this acquisition during the past 6 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	1270503 1270504 1270505 1270506 1270507	Savings Loan of money Reimboursement of loan Loss of money Contribution in a njangui or association Collation expenses in a njangui or association Others expenses of this group n.d.e (penalty in a meeting,) OTHER VARIOUS SERVICES
55					1270701	Publication fees for an announcement in a newspaper Expenses for public toilet
56					1270704	Photocopy and reprography for school purpose Other photocopies and reprographies
57					1270705	Others services n.d.e.
58						
59						
60						
61						
62						
63						
64						
65						
66						
67						
68						
69						
70						
71						
72						

13.11 INVESTMENT IN THE HOUSEHOLD HOUSING DURING THE LAST 12 MONTHS (It continues) Q1: NB LINES

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5	14	INVESTMENT IN HOUSING
	During the past 12 months, i.e since	, which product/service	What is the total amount of this expense or the		Acquisition mode	140	INVESTMENT IN HOUSING
NTO	the construction of your lodging?	racted of autoproduced for	total value of this	ligil	1=Bought/Paid	1401	MATERIALS FOR MASONRY
N°	Specific description of the product/service	Product Code	acquisition during the past 12 months?	Control digit	2=Received 3=Auto produced	14010	MATERIALS FOR MASONRY
	bought/paid for, received, picked, subtracted or autoproduced	To be recorded latest every evening	(in CFAF)	Con	4=Picked	1401001	Bricks, cement blocks
		evening			5=Substracted	1401002	Cement
01						1401003	Iron rod
02						1401004	Sand, gravel and hardcores
03				1 1		1401009	Other materials of masonry
					 	1402	OTHER BUILDING MATERIALS
04						14020 1402000	OTHER MODERN BUILDING MATERIALS Sheets of zinc
05						1402000	Structural timber, boards, slats, plywood
06					1 1	1402002	Paint, whitewash
						1402003	Materials for electric installation
07						1402004	Tiles, marbles
08						1402005	Materials for plumbing work
09				1 1		1402006 1402007	Other materials for carpentry, glaziery, hardware Other materials for coating the walls
						1402007	Other materials for coatings of the floor
10						1402009	Other modern building materials n.d.e.
11						14021	OTHER MATERIAL FOR CRAFT BUILDING
12						142101	Peg / bamboo
						142102 142103	Straw Tanga-tanga
13						142109	Other material for craft building
14						1403 14030	MASONRY MATERIALS FOR REPAIR MASONRY MATERIALS FOR REPAIR
15				1 1		140301	Cement
						1403002	Sand, gravel and hardcores
16						1403009	Other masonry material for repairs n.d.e
17						1404	OTHER MATERIALS FOR REPAIR
						14040	OTHER MATERIALS FOR REPAIR
						1404000 1404001	Sheets of zinc Planks, slats, plywood
18						1404001	Paint, whitewash
						1404003	Materials for electricity work
						1404004	Squares (Tiles), marble

13.11 INVESTMENT IN THE HOUSEHOLD HOUSING DURING THE LAST 12 MONTHS (Continuation and end)

	Q2		Q3	Q4	Q5	1404	OTHER MATERIALS FOR REPAIR
	During the past 12 months, i.e sincehave you effectively bought/paid for, received, subt	, which product/service	What is the total amount of this		Acquisition mode	14040	OTHER MATERIALS FOR REPAIR
N°	the construction of your lodging?	racted of autoproduced for	expense or the total	git	1=Bought/Paid 2=Received	1404005	Material for plumbing works
IN.	Specific description of the product/service	Product Code	value of this acquisition during	Control digit	3=Auto produced	1404006	Other material for carpentry, glaziery, ironmongery
	bought/paid for, received, picked, subtracted or autoproduced	To be recorded latest every	the past 12 months?	ntr.	4=Picked 5=Substracted	1404007	Other materials for coating the walls
	иноргонисен	evening	(in CFAF)	Ŝ		1404008	Other materials for coatings of the floor
19						1404009	Other materials for repairs n.d.e.
20				1 1	1 1	1405	EXPENSES FOR CONSTRUCTION, WORKMANSHIP
-						14050	EXPENSES FOR CONSTRUCTION
21						1405001	Expenses for electric installation
22						1405002	Expenses for masonry work
				,		1405003	Expenses for plumbing work
23						1405004	Expenses for carpentry, glaziery, of iron work work
24						1405005	Expenses for painting work
25				1 1	1 1	1405006	Expenses for coatings of the walls and the floors
					II	1405007	Other workmanship fees
26						1405009	Other construction fees n.d.e.
27						1406	REPAIR EXPENSES, WORKMANSHIP
20				,		14060	REPAIR EXPENSES, WORKMANSHIP
28						1406001	Expenses for electricity work
29						1406002	Expenses for masonry work
30				1 1	1 1	1406003	Expenses for plumbing work
50						1406004	Expenses for work of carpentry, glaziery, iron work
31						1406005	Expenses for painting work
32						1406006	Expenses for coatings of the walls and the floors
						1406007	Expenses for other workmanship
33						1406009	Other repair expenses n.d.e
34						1407	EXPENSES OF HOUSING ACQUISITION
35				1 1		14070	EXPENSES OF HOUSING ACQUISITION
33						1407001	Land acquisition
						1407002	Purchase of housing
36						1407003	Hire purchase
						1407009	Other expenses for house purchase n.d.e

13.12 HOUSEHOLD EXCEPTIONAL EVENTS DURING THE LAST 12 MONTHS

O1: NB LINES		ĺ
QIOID DILID		

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

N°	Q2	Q3	Q4	Q5	Q6	Q7	Q8],
	During the last 12 months, i.e. since, what have you spent/paid for, received or subtracted during feats, big events and other ceremonies which we have not mentioned elsewhere. Precisely describe the concerned event	Events See Codes	Nature of the expense or acquisition See Codes	Was it an exceptional acquisition/ expense? 1=Yes 2=No	What was the total amount of this expense or the total value of this acquisition during the past 12 months? In CFAF	Control digit	Acquisition mode 1=Bought/Paid 2= Received 5=Subtracted	
01								
02								
03								
04							<u> </u>	,
05							<u> </u>	
06							<u> </u>	
07							<u> </u>	
08								
09								
10								
11								
12							<u> </u>	
13							<u> </u>	
14								
15								

Q3: Codes « Events »

- 1 = Christmas
- 2 = New year
- 3 = Easter
- 4 = Tabaski (feast of the ram)
- 5 = Feats of the end of Ramadan
- 6 = Other religious feast
- 7 = Marriage/Baptism, birthdays
- 8 = Funerals/death celebration
- 9 = Other events (Feast of the 8th March, 1st may, 20th May, etc.)
- 0 = Lodging and restoration expenses during missions/ professional journeys

Q4: Code for the nature of expense /acquisition

- 1 = Food
- 2 = Drinks
- 3 = Clothing and shoes
- 4 = Renting of hall, chairs, and other renting expenses
- 5 =Other non food expenses

13.13: CONSTITUTION OF THE STOCK OF THE HOUSEHOLD FOODSTUFF DURING THE LAST 6 MONTHS Q1: NB LINES |__|Q1A : Result of data collection : 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

		nses or acquisition	I= Com			nplete 3= Refusal 4= Temporary/Pos						1	
N°	Q2			(Q3	Q4	Q5	Q6	Q7	Q8		Q3: UNIT OF	TVDE OF
	During the last 6 months, i.e since	vas effectively in bulk as food stuff product ed in bulk (or made duct (See ets) latest every	bulk d	nt/receiv luring th and unit	Quantity ed/subtracted in the past 6 months, of measurement CODES	What is the total amount of this expense or the total value of this acquisition during the past 6 months?	Control Digit	Acquisition mode 1=Bought/Paid 2= Received 5=Subtracted	What was the number of acquisition of this foodstuff during the past 6 months?	use of the last stock that just finished? Codes Time Unit (TU) 1=Day 2=Week 3=Month 4=Quarterly 5= Year 6= Occasional		MEASUREMENT Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M³ 11 = Kwh	TYPE OF UNIT 1= Big 2= Average 3= Small 4= Not concerned
	Product	Code	Unit	Type of unit	Quantity				Number of times	Number	Time unit	12 = Tas 13 = Bowl/Cup 14 = Box/cup	
01					_ _ _			<u> </u>	_	_		15 = Glass 16 = Bucket 17 = Bassin	
02												18 = Basket 19 = Tine/Jerricane 20 = Galon	
03			_	Ш						_	<u> </u>	21 = Pan 22 = Basin 23 = Net	
04											<u> </u>	24 = Packet 25 = Bouquet/bunch 26 = Bag	
05							_				<u> </u>	27 = Prepared dish 28 = Part /Piece 29 = Number /Unit	
06							_				<u> </u>	30 = Cartoon 31 = Bunch	
07											<u> </u>	32 = Sachet 33 = Tea spoon 34 = Big spoon	
08							_				<u> </u>	35 = Ladle 36 = Crate 37 = Lump/bowl	
09											<u> </u>	38 = Flacon 39 = Mn 40=Other unit (specify)	
10							<u> _ </u>			_	<u> </u>	NB.: Examples of	products that
11											<u> </u>	are often constitut	ed in stocks:
12											<u> </u>	cocoyam/col banana/plantain, po	ococia,
13			_	Ш						_	<u> </u>	beans/niebe, ground oil, sugar, salt, cut	nut, fish, meat,
14								<u> _ </u>	_			ingredients	

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13.14.1 : MONEY TRANSFERS DONE BY THE HOUSEHOLD MEMBERS DURING THE LAST 12 MONTHS

Q1: NB LINES Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

N°	Q2	Q3	Q4	Q5		Q6		Q7	Q8	Q9
	Serial number of the person who did the transfer (Donor)	Description of the type of transfer	Amount (In CFAF)	Control Digit	Write clearly the periodicity as it is declared before codifying it in the next 2 sub rows	Frequenc Number of time	Time unit 1=Day 2=Week 3=Month 4=Quarterly 5= Year 6= Occasional	Main reason 1=Education 2=Health 3=Death, Funerals, Death celebrations 4 = Feasts (baptism, marriage,) 5 = Current consumption 6 = Investment, business 7 = Offerings/contributions (churches, mosqs, association, etc.) 8 = Other (to be specified)	Relationship with the beneficiary 1=Father, mother 2=Spouse 3=Son, daughter 4=Brother, sister 5=Father in law, Mother in law 6=Other relatives 7= Physical person with no relationship 8 = NGO/Association, Church, mosq	Destination 1=Yaoundé 2=Douala 3=Other town 4=Village 5=Abroad
01										<u> </u>
02							<u> </u>			<u> </u>
03									<u> </u>	
04	_						<u> _ </u>			<u> </u>
05										<u> </u>
06									<u> </u>	
07										<u> </u>
08										<u> </u>
09								<u> </u>		<u> </u>
10										<u> </u>
11										<u> </u>
12										
13										<u> </u>
14										<u> </u>
15	_								L_I	
16									<u> </u>	
17									<u> </u>	
18						_		<u> _ </u>	L_I	
19	_								<u> </u>	
20						_	<u> _ </u>		<u> </u>	

13.14.2- MONEY TRANSFERS RECEIVED BY THE HOUSEHOLD MEMBERS DURING THE LAST 12 MONTHS Q1 : NB LINES

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

N°	Q2	Q3	Q4	Q5		Q6		Q7	Q8	Q9
	Serial number of the person who received the transfer (beneficiary)	Description of the type of transfer	Amount (In CFAF)	Control Digit	Write clearly the periodicity as it is declared before codifying it in the next 2 sub rows	Frequency Number of time	Time unit 1=Day 2=Week 3=Month 4=Quarterly 5= Year 6= Occasional	Main reason 1=Education 2=Health 3=Death, Funerals, Death celebrations 4 = Feasts (baptism, marriage,) 5 = Current consumption 6 = Investment, business 7 = Offerings/contributions (churches, mosqs, association, etc.) 8 = Other (to be specified)	Relationship with the donor 1=Father, mother 2=Spouse 3=Son, daughter 4=Brother, sister 5=Father in law, Mother in law 6=Other relatives 7= Physical person with no relationship 8 = NGO/Association, Church, mosq	Destination 1=Yaoundé 2=Douala 3=Other town 4=Village 5=Abroad
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