# REPUBLIQUE DU CAMEROUN Paix – Travail – Patrie

INSTITUT NATIONAL DE LA STATISTIQUE



### REPUBLIC OF CAMEROON Peace – Work – Fatherland

NATIONAL INSTITUTE OF STATISTICS

# FOURTH CAMEROON HOUSEHOLD SURVEY: ECAM4

# RETROSPECTIVE EXPENSES AND ACQUISITIONS OF THE HOUSEHOLD

(Sections 13 and 14)

(Rural area 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

Information collected during this survey is strictly confidential under Law  $N^{\circ}$  91-023 of 16 December 1991, on Census and Statistical Surveys which mentions in its article 5 that "individual information related to economic or financial situation recorded in any statistical survey form should never be used for control or economical repression".

ECAM4 August 2014

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# RETROSPECTIVE EXPENSES AND ACQUISITIONS OF THE HOUSEHOLD

(Sections 13 and 14)

(Rural area only)

Q1	1 .SURVEY REGION	_
Q2	2 SERIAL NUMBER OF THE CLUSTER	_  _
Q5	5 STRUCTURE NUMBER INSIDE THE CLUSTER	
<b>Q6</b>	6 SERIAL NUMBER OF THE SAMPLE HOUSEHOLD	_
Q7	7 NAME OF THE HOUSEHOLD HEAD	•••••
Q8	8 SHIFT NUMBER	
Q9	9 RESULT OF DATA COLLECTION	
	1= Complete 2= Incomplete 3= Refusal	

ECAM4 August 2014

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

01:	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

			<u> </u>				1
	During the last 6 months, i.e. frombeen effectively purchased or received as clot	to what has	What is the total amount of this	Q4	Q5 Acquisition	03 031	CLOTHING AND FOOTWEAR CLOTHING ARTICLES
NIO	your household?	Product Code	expense or the total value of this	. <del>=</del>	mode 1= Bought/Paid	0311 03110	CLOTHING MATERIAL CLOTHING MATERIAL
N°	Describe precisely the purchased or	To be recorded latest	acquisition during the last 6 months?	ol dig	2= Received 3=	0311001 0311002	Cotton material (loincloth, velvet,) Synthetic material
	received product	every evening	(in CFAF)	Control digit	Autoproduced 4= Picked	0311003 0311004	Material for school uniform Other material n.d.e (tease, silk)
0.1					5=Substracted	0312 03121	CLOTHING MEN'S CLOTHING (OVER GARMENTS)
01						0312101 0312102	Gandoura, boubou and saharian Men long sleeved shirt (and men short sleeved shirt)
02						0312103 0312104	Long trousers, short trousers and shorts Jacket
03						0312105 0312106	Costume Coat and rain coat
04						0312107 0312108	Tee-shirts and shirt (Polo,) Sport attire (shorts, jogging,)
05						0312109 03122 0312201	Other men's over garments n.d.e (pull over, work uniform)  MEN'S UNDERWEAR  Men pants (all forms of pants)
06						0312201 0312202 0312203	Men socks Men inner wear
07						0312204 0312205	Night garment Other men's inner garments n.d.e
08						03123 0312301	WOMEN'S CLOTHING (OVER GARMENTS) Gandoura, boubou and women rapper
09						0312302 0312303	Women's long sleeved shirt Trousers and short trousers (bloomers)
10						0312304 0312305	Tailor made costume or suit Women coat and rain coat
11				<u>  </u>		0312306 0312307	Tee-shirts and shirt (Polo, body,) Skirt and gown
12						0312308 0312309	Sport attire (shorts, jogging, swimming trunks,) Other women's over wear n.d.e. (pull over, work uniform)
13							
14							
16							
17							
18				<u>  </u>			
Ь		I			l		

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

	Q2		Q3	Q4	Q5	03124	WOMEN'S UNDERWEAR
	During the last 6 months, i.e. fromto	what has been	What is the total		Acquisition	0312401	Women's pants (string,)
	effectively purchased or received as clothing for	the members of your	amount of this		mode	0312402	Underskirt and sticking
	household?		expense or the total		1= Bought/Paid	0312403	Women inner wear
N°		Product Code	value of this	Ξŧ	2= Received	0312404	Breastwear
14		T - 1 1 - 1 1 - 4 4	acquisition during the last 6 months?	11.6	3= Auto	0312405	Night garment (dressing gown, night dress,)
	Describe precisely the purchased or received	To be recorded latest every evening	the fast 6 months?	) lc		0312406	Other women's underwear n.d.e.
	product	every evening	(in CFAF)	ıtr.	produced	03125	CHILDREN (3 to 3 years) CLOTHING AND BABIES (0 to 2 years)
			(1111)	Control digit	4= Picked	0312501	Babies clothing / thin layer (Throwable or throwable napkins after use, life jac
					5= Substracted	0312502	Short-sleeved shirt, neated wear and pullover for children
19				1 1	1 1	0312503 0312504	Little girl's skirts and gown Trouser, short for children
1)						0312505	Gandoura and boubou
20					1 1	0312506	Children coat and rain coat
20						0312507	Infant dress (coat, costume, tailor made )
2.1						0312508	Underwear and night garment for children (socks, pan,)
21						0312509	Other children clothing n.d.e.
						03126	SCHOOL UNIFORMS
22						0312601	Male school uniform for secondary school
						0312602	Female school uniform for secondary school
23						0312603	Male school uniform for primary school
						0312604	Female school uniform for primary school
24				111		0312605	Children school uniform for preschool level
					11	0312606	School sport attire for boys or girls
25				1 1	1 1	0312607 0312608	Workshop attire (girl, boy, woman, man)
23						0312606	Uniform for academic ceremony (defense, matching, graduation, etc.) OTHER CLOTHING ARTICLES AND CLOTHING ACCESSORIES
26						0313	OTHER CLOTHING ARTICLES AND CLOTHING ACCESSORIES  OTHER CLOTHING ARTICLES AND CLOTHING ACCESSORIES
20						0313001	Head tie, handkerchief
27				1 1		0313002	Belt
21						0313003	Cap, chechia and wig
20						0313004	Tie and bow tie
28						0313005	Drapery (thread, needles, buttons, ribbon, lace)
						0313006	Other clothing articles and accessories n.d.e. (gloves, cuffs, short sleeves
29						0314	MAKING, CLEANING, REPAIRING AND HIRING OF CLOTHES
						03141	MAKING, REPAIRING OF MEN'S CLOTHES
30						0314101	Making of men's costume Making of of men's trousers
						0314102 0314103	Making of men's long sleeved or short sleeved shirt
31						0314103	Repairs of men's clothing
					,	0314105	Hiring of men's clothing
32						0314105	Making of men's School uniform
					11	0314107	Making of gown, gan/djoba, boubou, saharian for men
33				1 1	1 1	0314108	Other making and repairs for men's clothing n.d.e
33						03142	MAKING, REPAIR Of WOMEN'S CLOTHES
34				1 1	1 1	0314201	Making of gown, skirt, trouser for women
J+						0314202	Making women's up-and-down
35			1, , , , , , , ,	1 1	1 1	0314203	Repair of women's clothing
55						0314204	Hiring of women's clothing
					<u> </u>	0314205	Making of female school uniform
36				1 1	1 1	0314206	Making of female long sleeves, short sleeves shirts
30						0314207	Making of Kaba, Gandoura, gan/djoba, boubou, saharian for women
						0314208	Other makings and repairs women clothing n.d.e.

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 of	r received as clothing for	amount of this		mode	0314301 0314302	Making of children's clothing Repair of children's clothing
	the members of your household?		expense or the total		1= Bought/Paid		1
		Product Code	value of this	Ξ	2= Received	0314303	Hiring of children's clothing
			acquisition during the last 6 months?	lig		0314304	Making of children school uniform
	Describe precisely the purchased or	To be recorded latest	the last 6 months?	10	3= Auto	0314305	Other making for children n.d.e.
	received product	every evening	(in CFAF)	ıtro	produced	03144	CLEANING AND WASHING OF CLOTHING
			(1111)	Control digit	4= Picked	0314401	Dry cleaning of clothing Washing, pressing of clothing
				)	5= Substracted	0314402 0314403	
37				1 1	1 1	0314404	Tinting of clothing Other types of cleaning and washing of clothes n.d.e
37						0314404	FOOTWEAR ARTICLES
38		1 1 1 1 1 1 1 1		1 1	1 1	0321	DIVERSE SHOES
56				II		0321	MEN'S SHOES
39				1 1		03211	Men's shoes made of leather
						0321101	Plastic Shoe
40						0321102	Men's shoes with other materials
41		1 1 1 1 1 1 1		1 1	1 1	0321103	Tennis, basket, football and other sport shoes
41						0321104	Men's sandals
42				1 1	1 1	0321103	Men's shoes bought especially for school
42						0321106	Other male shoes and accessories n.d.e. (strips, legging,)
43		1 1 1 1 1 1 1 1		1 1	1 1	0321107	WOMEN'S SHOES
43						0321201	Female leather shoes for outgoing.
4.4						0321201	Rubber or plastic shoes
44						0321202	Other female shoes with other material
4.5						0321203	Tennis, basket, football and other sport shoes
45						0321204	Women's sandals
4.5						0321206	Female shoes bought for classes (including school sport).
46						0321207	Other female shoes and accessories n.d.e. (strips, legging
						03213	CHILDREN'S SHOES
47						0321301	Children's leather shoes
						0321302	Children rubber or plastic shoes
48						0321303	Children Shoes in other material
				<b>.</b>		0321304	Tennis, basket, football and other sport shoes for children
49						0321305	Children's sandals
						0321306	Shoes bought for school (including shoes bought for school sport,)
50						0321307	Other children shoes n.d.e
				<del>                                     </del>		03214	SHOES ACCESSORIES
51						0321401	Shoe horn
		,,				0321402	Shoe brush
52						0321403	Shoe tongue, legwarmers, shoelace
		ııı			II	0321404	Other shoes accessories n.d.e
52				I		0322	SHOEMAKING AND RENTING OF SHOE ARTICLES
53						03220	MENDING AND RENTING OF SHOE ARTICLES
						0322001	Complete resoling
						0322002	Shoe polishing (service)
							Shoe iron tipping
54						0322003	
		,,	,,			0322004	Maintenance products for shoes (polish,)
						0322005	Minors repairs (mending, glueing/gumming)
						0322006	Other shoe repairs and maintenance n.d.e

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

<b>Ω1</b> •	NR	LINES	1	
VI.	ND	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		HOUSING, WATER, ELECTRICITY, GAS AND OTHER FUELS
<b>N</b> °	Au During the last 3 months, i.e. from	effectively spent or household? 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	0410 04100 0410001 0410002 0410003 044	EFFECTIIVE RENTS RENTS EFFECTIVELY PAID BY TENANTS EFFECTIIVE RENTS OF TENANTS AND SUB TENANTS House rent Land rent Students/pupils's rents for a room (outside university hostel, boarding school) WATER SUPPLY AND HOUSHOLD VARIOUS SERVICES WATER SUPPLY
01						04410	WATER SUPPLY
02							Bill for non mineral water consumption  Non mineral water bought  Subscription to water conveyance network (CDE/CAMWATER)
03						0441004	Other expenditure related to water n.d.e
04							HOUSEHOLD SERVICES HOUSEHOLD SERVICES
05						0442001 0442002	Removal and treatment of dirts Recovering of used water
06						0442004	Other paid services linked to the household n.c.e
07						0451	ELECTRICITY, GAS AND OTHER FUELS ELECTRICITY
08							ELECTRICITY Bill/ Electricity consumption
09				<u> </u>		0451002	Subscription to electricity distribution network (AES SONEL) (ACTIS/AES SONEL)
10							Other domestic expenditure related to electricity n.d.e GAS
11						04520 0452001	
12						0452002	Empty gas bottles
13						0453	Other related expenditures (pipes, regulator,) FUELS
14						0453101	
15							Other liquid fuels n.d.e SOLID FUELS AND OTHER
16				Ш		0453201 0453202	Charcoal Firewood
17						0453203 0453204	
18						0453205 0453206	Candle

13.3 - MAINTENANCE AND EQUIPMENT OF THE HOUSEHOLD WITHIN THE LAST 6 MONTHS (Excluding expenses on house construction and big repairs) (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	043	HOUSING REPAIRS AND MAINTENANCE		EQUIPMENT FOR BED ROOM AND
	During the last 6 months, i.e. from	omto	What is the total	ŲΤ	Acquisition		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	+	1=Bought/Paid		PRODUCTS FOR CURRENT	0511202	Wardrobe
N°	autoproduced for the maintenan	Product Code	value of this acquisition during	Control digit	2=Received		MAINTENANCE AND REPAIR		Cupboard
	Specific description of the	r roduct Code	the past 6 months?	) I ¢	3=Auto	0431001			Hairdresser
	received, picked, subtracted	To be recorded latest	-	ıtrc	produced		Sheets of zinc	0511205	
	or autoproduced product	every evening	(in CFAF)	G	4=Picked	0431003		0511206	Other bedroom equipment
-					5=Substracted	0431004 0431005		05440	OTHER HOUSE EQUIPMENT,
01						0431005			FRURNITURE, REPAIRS Kitchen chair and table
		I			11	0431007		0511301	
02							Concrete and baked earth bricks		Kitchen shelves (not fixed)
							Gravel (quartz, granite, fine gravel), stones		Other kitchen equipment
03							and other rubble stones		Sculpture, status, engraved objects
0.4					1 1		Wood (slat, rafterand plank,)		Picture, drawings and other object d'art (works
04							Little plumbing parts (pipes, joins,)	0511306	
05		1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 1	1 1	0431012	Products for current maintenance and repair		Mat, gerflex
03							of the traditional type (straw, pegs, bamboo		Other house furniture and equipments n.d.e
06				1	1 1	0431013			Repair of equipment
					II		Other products for current maintenance and		Repair of articles of furniture and decoration
07						0431014	repair of the lodging n.d.e		Restoration of old furnitures and objet d'art
					,	0432	SERVICES OF MAINTENANCE AND REPAIRS OF THE LODGING		Service of floor coating HOUSEHOLD ARTICLES IN TEXTILE
08							SERVICES OF CURRENT MAINTENANCE		HOUSEHOLD ARTICLES IN TEXTILE
						04320	AND REPAIRS		
09						0432001	Emptying of sceptic tank		Cloth, table towel, tablecloth, in textile
10			1 1 1 1 1 1 1	1 1	1 1	0.400000	Workmanship for the current maintenance of	0520002	Bed sheet, cover, and pillow cases
10						0432002	the lodging Other services of current maintenance and	0520003	Bathing towel
11					1 1	0432003	repairs of the lodging n.d.e	0520004	Mosquito nets
					II		FURNITURE, HOUSEHOLDS ARTICLES	0520005	Blind (Material)
12						05	AND CURRENT MAINTENANCE OF THE	0520006	Mattress
		I			11		HOUSEHOLD	0520007	Repair of household articles in textile
13						051	FURNITURE, CARPET, AND OTHER		Other articles of household in textile n.d.e.
				<u> </u>			FLOOR COATING	053	HOUSEHOLD APPARATUSES
14						0511	ASSETS AND REPAIRS	0530	HOUSEHOLD APPARATUSES AND REPAIR
1.5					1 1	05111	FURNITURE FOR SITTING ROOM, DIING ROOM		BIG HOUSEHOLD APPARATUS.
15						0511101	Parlour (armchair and pedestal table)	05301	ELECTRIC OR NOT
16				1 1	1 1	0511101	Library and set of shelves		Power generating unit
10							Sideboard	0530102	8
17				I г			Dining room suite (table and chairs)	0530103	Fridge freezer and deep freezer
					II	0511105			Washing machine
						0511106	Carpet and removable fitted carpet	0530105	Cookers
18						0544407	Other assets for waiting room, dining room and		
					,,	0511107	office		Ceiling fan Water heater (Big household appliance)
					<u> </u>			0000100	vvaler rieater (Big riouseriolu appliatice)

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	Q5		Supply and installation of household	0.5.5	TOOLS AND OTHER MATERIAL FOR THE
	During the last 6 months, i.e. fro	mto	What is the total	χ.	Acquisition	0530109	apparatus	055	HOUSE AND THE GARDEN
	which product service	e have you effectively	amount of this		mode	0500440	Other big household electric or non electric	0551	BIG TOOLS AND MATERIAL
	bought/paid for or received, pick autoproduced for the maintenance	ed, subtracted or	expense or the total value of this	. <b>±</b>	1=Bought/Paid	0530110	appliances n.d.a.	05510	BIG TOOLS AND MATERIAL
N°	autoproduced for the maintenant	Product Code	acquisition during	H.	2=Received	05302	SMALL HOUSEHOLD ELECTRO APPLIANCES OR REPAIR	0551001	Drill
	Specific description of the	Troduct Code	the past 6 months?	0 (0	3=Auto	05302	Electric coffee-pot	0551002	
	Specific description of the received, picked, subtracted or	To be recorded latest	( GEAE)	Control digit	produced	0530201	•	0551003	
	autoproduced product	every evening	(in CFAF)	ပ္ပ	4=Picked	0530202	Hotplates	0551004	Lawn mowers
					5=Substracted	0530203	Electric iron	0551005	Chain saw
19						0530201		0551006	Repairs of big tools and motorized materials
						0530206		0551007	Other big tools or motorized materials
20						0530207	Food mill (moulinex	0552	SMALL TOOLS AND OTHER ACCESSORIES
							Repairs of household apparatuses and		SMALL TOOLS AND OTHER
21						0530208	appliances	05520	ACCESSORIES
							Other household electric apparatuses and	0552001	Electric bulb, torch
22						0530209	repairs n.d.e	0552002	•
23				1 1	1 1	0330209	HOUSEHOLD GLASSMAKING.	0552003	Kerosene lamp, pressure or gas lamp
23						054	CROCKERY AND USTENSILS	0552004	Bulb
24				1 1	1 1		HOUSEHOLD GLASSMAKING,		Wick for lamp or stove
24					ll	0540	CROCKERY AND USTENSILS		Tinkering/pottring tools (Hammer, Screw driver,
25				1 1	1 1	05401	CROCKERY	0552006	
					II	0540101	Dish, plate	0552007	Lock/pomelle (padlock,)
26						0540102	Spoons, forks and knives	0552008	
				I——I	<u>  </u>	0540103	Glass	0552009	Garden Tolls (shovel, rake, wheel barrow, etc.)
27						0540104	Bowl and tea cup	0552010	Small electric accessories (wires, switch,
						0540105	Crockery repairs	0332010	distributor, sockets, dominos,) Other small tools and diverse accessories n.d.e.(
28						0540106	3	0552011	ammunition, cartridges, lock, etc )
20				1 1	1 1	0540107	Other dishes		POSSESSIONS AND SERVICES RELATED
29						05402	OTHER KITCHEN UTENSILS	056	TO THE CURRENT HOUSEHOLD
30				1 1	1 1	0540201	Pan		MAINTENANCE
30						0540202		0561	NONDURABLE ARTICLES OF
31				1.1	1 1	0540203	Fry pan		HOUSEHOLD
				I——I		0540204	•	05610	NONDURABLE ARTICLES OF
32						0540205 0540206	Basket Kitchen utensil repairs	05610 0561001	HOUSEHOLD Bleach water
				ı——I	i——-i	0540206	•	0301001	Pieces of household soap (200g flat, 400g,
33						0540208	OTHER HOUSEHOLD UTENSILS	0561002	
<u> </u>		<u> </u>				0540301	Bucket, washing pan	0561003	<b>3</b> , ,
34						0540301	, 51	0561004	•
25				1 1	1 1	0540303	Bottle flask, icebox		Articles in paper or cartoon (disposable towels,
35						0540304	Green leaves for wrapping	0561005	. , ,
						0540305	5	0561006	Disinfecting (cresyl, rat poison,)
						0540306	9	0561007	Insecticide and anti-mosquito product
36				1 1	1 1	0540307	Other type of wrapping n.d.e.	0561008	Broom, brush, etc.
		IIII		ı——I		0540308	Other household utensils n.d.e.	0561009	Plastic dustbin bag
								0561010	Other non durables household article n.d.e. (Irdn sponge, etc.)
<u> </u>	1				l			0301010	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		Q3	Q4	Q5	OSCA POMENTIO DEDIVIDEO AND LIQUIDE DO EDIVIDEO
N°	During the last 6 months, i.e. from which product service have you en 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 Coccupation Cardener Cardiver Coccupation Cardiver
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						
43						
44						
45						
46						
47						
48						
49						
50						
51						
53						
54						
55						

13.4.1 - HEALTH WITHIN THE LAST 3 MONTHS (Consultations and pharmacy) (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	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	amount of this expense or the total value of this acquisition during		Acquisition mode 1=Bought/Paid 2=Received	Serial number of the beneficiary	061 MEDICAL PRODUCTS, APPLIANCES AND MATERIALS  0611 PHARMACEUTICAL PRODUCTS AND PHARMACOPOEIA	
	Specific description of the received, picked, subtracted or auto produced product	Product Code  To be recorded latest every evening	(in CFAF)	Control digit	3=Auto produced 4=Picked 5=Substracted	00 if the whole household	06111 MODERN MEDECINE  Medicine bought in the pharmacy or in a health 0611101 structure 0611102 Modern medicines bought somewhere else
01							0611103 Vaccines 0611104 Other modern medicines n.d.e
02						_	06112 TRADITIONNAL MEDECINES 0611201 Herb and potion made out of herbs against malaria
03							0611202 Herb and potion made out of herbs against typhoid
04							Herb and potion made out of herbs against yellow 0611203 fever Herb and potion made out of herbs against sexual
05							0611204 weakness and STD
06							0611205 Other herb and potion made out of herbs 0611206 Barks and mixtures
07							0611207 Other traditional medicine n.d.e 0612 VARIOUS MEDICAL PRODUCTS
08							06120 VARIOUS MEDICAL PRODUCTS 0612001 Bandages (plaster, mercurochrome, betadine,)
09							0612002 Syringe to throw after use 0612003 Condom and other contraceptives
10							0612004 Thermometer 0612005 Hydrophile Cotton
11							0612006 Spirit 0612007 Isotonic glucose
12							0612008 Other non medicinal pharmaceutical products n.d.e.
13							062 SERVICES OF EXTERNAL CONSULTATION 0621 MEDICAL SERVICES
14							06210 MEDICAL SERVICES 0621001 Consultation of a generalist
15							0621002 Consultation of a Gynaco-obstetrician 0621003 Consultation of a pediatrician
16							0621004 Consultation of an odontologist 0621005 Consultation of a another modern specialist
17							0621006 Non legal charges n.d.e 0621007 Other services of medical doctors n.d.e. (medical certificate, etc)
18							Continuate, Stay

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

	Q2	•	Q3	Q4	Q5	Q6		
N°	Au During the last 3 months, i.e. fromtoto product/service have you effectively bought /paid for, receiproduced 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  00 if the whole household	0622 06220 0622001 0622002 0622003	DENTAL SERVICES  Consultation of a dentist  Consultation of a specialist or auxiliary in oral hygiene  Installation expenses for dental prostheses
19							0622004	
20							0623	PARAMEDICAL SERVICES LABORATORY AND RADIOLOGY
21							06231 0623101	
22							0623102	
23							0623103 0623104	
24							0623105	Mixed checking (blood, urines, excrements,
25							0623106	, ,
26							06232 0623201	
27							0623202	
28							0623203 0623204	-
29								
30								
31								
32								
33								
34								
35								
36								

13.4.	2 - HEALTH EXPENSES WITHIN THE LAST 1	2 MONTHS (Hospitalisa	ation and re adaptation	ı applia	nces)		Q	1: NB LINES
Q1A:	<b>Result of data collection</b> : 0= Sub section with	neither expenses or acqui	isition 1= Completel	y filled	2= Incomplete	3= Refusal	4 = Tem	porary/Postponed
<b>N</b> °	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	What is the total amount of this expense or the total value of this acquisition during the past12 months?  (in CFAF)	Control digit	Q5 Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Q6 Serial number of the beneficiary  00 if the whole household		HOSPITAL SERVICES HOSPITAL SERVICES MODERN HOSPITAL SERVICES Hospitalisation without medical cares Hospitalisation with medical cares Medical cares without hospitalisation	
01						_	0630004	Delivery
02							0630005 0630006	Non legal charges n.d.e.  Traditional hospital services
03						_	0630007	Other modern hospital services n. d. e
04						_	0620011	TRADITIONAL HOSPITAL SERVICES
05						_	0630011 0630012	Hospitalization without care  Hospitalization with care
06						_	0630013	Care without hospitalization
07							0630014 0630015	Delivery (traditionnal delivery, etc.)  Other traditional hospital services n.d.e.
08						_	0613	THERAPEUTIC APPARATUS AND MATERIALS THERAPEUTIC APPLIANCES AND MATERIALS
09							06130 0613001	Medical glasses (corrective lens and frame)
10						_	0613002 0613003	Crutch Acoustic apparatus
11							0613003	Wheelchair and car for invalid

0613005 Dental prosthesis

0613007 Other prosthesis

0613006 Prosthesis and orthopaedic appliances

0613008 Other therapeutic appliances and material n.d.e..

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16 17

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13.5.1 - TRANSPORT EXPENSI	ES WITHIN THE LAST 12 MONTHS (individual transp	port 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	1	Q3	Q4	Q5	ı	
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	0711 07110 0711001	Particular small new car Particular medium size new car
01		every evening		ŭ	5=Substracted	0711003 0711004	Particular big luxurious new car Second hand european car
-						0711004	Second hand car from Asia
02							
03						0712	CYCLE AND MOTOCYCLE CYCLE, MOTOCYCLE AND VEHICULE PULLED BY
04						l .	ANIMAL
05						0712001 0712002	Bicycle Tricycle
06						0712002	Trishaw
07						0712004	Motocycle
08				<u>  </u>		0712005	Canoe, boat with or without an engine Other motocycles.
09							Vehicle pulled by a animal
10						0712008	Animals for transport
11							
12							
13							
14							
15							
16							
17							
18					L		

13.5.2 - TRANSPORT EXPENSES WITHIN THE LAST 6 MONTHS (spare parts, ..., maintenance and repairs, other transport services) 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		
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)	·	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 0721203	Tube for bicycle or motorbike, rickshaw, wheelbarrow Tube for motorbike, bicycle, rickshaw, Motorbike plug
03						0721203	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	Service sheet metal works and painting (panel beating and painting) of moto/tricycle
14						0723205 0724 07240	Other repairs and maintenance of private moto/tricycle n.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	Road worthness visit Hiring of cars and other means of transport without driver
18						0724007	Other services related to private vehicles n.d.e

13.5.3 - ROAD, RAILWAY AND SEA TRANSPORTATION (excluding SHIPS) DURING THE LAST 3 MONTHS (public transport services) (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	1	Q3	Q4	Q5	073 TRANSPORT SERVICES		
N°	During the past 3 months, i.e fromto	sehold members?	What is the total amount of this expense or the total value of this acquisition during the past3 months?	DIGIT	Acquisition mode 1=Bought/Paid 2=Received	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		
	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	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		
12						0734002 Carriers's services 0734003 Consignment		
13						0734004 Sending of luggage 0734005 Additional service for transport (passage,)		
14						0734006 Other services of diverse transports n.d.e		
15								
16								
17								
18								
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 fromto	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	
IN	Specific description of the service paid for , received, subtracted	Product Code  To be recorded latest every evening	(in CFAF)	Q4  CONTROL DIGIT	2=Received 3=Auto produced 4=Picked 5=Substracted
20					
21					
22					<u>  </u>
23					<u>  </u>
24					<u>  </u>
25					
26					
27					
28					

# 13.5.4 - TRANSPORT BY AIR AND BY BOAT 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	073 TRANSPORT SERVICES
NIO	During the past 12 months, i.e fromtotoservice 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?		Acquisition mode 1=Bought/Paid	0733 AIR TRANSPORT OF PASSENGERS 07330 AIR TRANSPORT OF PASSENGERS	
N°	Specific description of the service paid for , received, subtracted	Product Code  To be recorded latest every evening	(in CFAF)	CONTROL	2=Received 3=Auto produced 4=Picked 5=Substracted	0733001 Air transport of passengers and luggage 0733002 Transport by plane of tourism 0734 OTHER TYPE OF TRANSPORT
01						07340 OTHER TYPE OF PASSENGER TRANSPORT
02						0734001 Transport of passengers and luggage by boat
03						
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		03	Q4	05	08 COMMUNICATIONS
N°	During the past 6 months, i.e from product/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	TIBIG	Acquisition mode 1=Bought/Paid	<sub>081</sub> POSTAL SERVICES <sub>0810</sub> POSTAL SERVICES
IN '	Specific description of the product paid for.	Product Code	acquisition during the past 6 months?	OL [	2=Received	08100 POSTAL SERVICES
	Specific description of the product paid for, received, subtracted, auto produced	To be recorded latest every evening	(in CFAF)	CONTROL I	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						08200 TELEPHONING AND TELECOPYING EQUIPMENTS
05				1 1	1 1	0820001 Fixed telephone set
- 03						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
10						0830101 Telephone call in a fix phone booth
11						0830102 Telephone call in a call box  Telephone through a prepaid card or airtime transfer (fix or mobile)/ Fix or  0830103 Mobile telephone bill
12						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

	A. Result of data concetion.			•		09 LEISURE AND CULTURE	• • •
	During the past 12	months, i.e from	Q3	Q4	Q5		0914 RECORDING TOOLS FOR SOUND, IMAGES AND OTHER DATA
	to which	product/service have you	What is the total		Acquisition	091 AUDIO-VISUAL, PHOTOGRAPHIC MATERIAL AND OF DATA PROCESSING	RECORDING TOOLS FOR SOUND AND
	Leffectively have you effect	ively bought/paid for or	amount of this		mode	RECEPTION, RECORDING AND	09140 IMAGES
N°	received, subtracted, auto pr	roduced for the leisure,	expense or the total	. <del>=</del>	1=Bought/Paid 2=Received	REPRODUCTION APPLLIANCES	0914001 Photo film
IN.	spectacles, and the culture of you Specific description of the	ur household members?	value of this acquisition during	[g:	3= Auto	RECEPTION, RECORDING AND	0914002 Recorded cassette
	product hought/paid for or	Product Code	the past 12 months?	) lc	produced	09110 REPRODUCTION APPLLIANCES	
	product bought/paid for or received, subtracted, auto	Troduct Code	_	Control digit	4=Picked	0911001 Radio, Auto-radio 0911002 Radiocassette, mini-chain set	0914003 Empty cassette
	produced	To be recorded latest	(in CFAF)	Ę	5=Substracted	0911002 Radiocassette, mini-chain set	0914004 Recorded and empty disquette
		every evening				0911004 Loudspeakers	USB key/ Flash disk, External hard disk, 0914005 Memory stick
01						0911005 Television set	,
-						0911006 Television antenne	0914006 Empty CD / DVD Recorded CD / DVD (CD/DVDD for music,
02						Walkman mp3, cassette reader, CD reader,	0914007 film/ documentary ,)
						0911007 DVD, VCD, DVCD reader	0914008 Vinyl disc
03						0911008 Derg	Other recording tools for images and sounds
						0911009 Audio-video accessories (helmets, microphones	0914009 n.d.e
04						Other appliances for reception, recording and reproduction( tape recorder, turns disc, record	<sub>0915</sub> REPAIR OF AUDIO-VISUAL MATERIAL, ETC
05				1 1	1 1	0911010 player)	
05							REPAIR OF AUDIO-VISUAL MATERIAL,
06				1 1	1 1	0912 PHOTOGRAPHIC, CINEMATOGRAPHIC, OPTICAL EQUIPMENT	09150 ETC.  Repair of reception, recording and
00						PHOTOGRAPHIC, CINEMATOGRAPHIC,	0915001 reproduction apparatuses
07				1 1		09120 OPTICAL EQUIPMENT	Repairs of photographic, cinematographic,
				11		0912001 Camera	0915002 optical equipment
08						Cinematographic camera or with integrated 0912002 sound recorder	0915003 Repair of data processing material
					,	0912003 Video Camera	0915004 Other repair of audiovisual material, etc n.d.e
09						0912004 Film projector and slides ¶	OTHER DURABLE POSESSIONS WITH
						0912005 Binoculars ¶	092 ENTERTAINING AND CULTURAL
10						0912006 Microscopes	FUNCTION
1.1					1 1	Other photographic, cinematographic or optical	OTHER DURABLE POSESSIONS WITH
11						0912007 equipments n.d.e.	0920 ENTERTAINING AND CULTURAL
12				1 1	1 1	0913 MATERIAL FOR DATA PROCESSING 09130 MATERIAL FOR DATA PROCESSING	FUNCTION OTHER DURABLE POSESSIONS WITH
12						0913001 Micro-computer	ENTERTAINING AND CULTURAL
13				1 1		0913002 Printers	09200 FUNCTION
					II	0913003 Inverter	0920001 Piano, organ, harmonium
14						0913004 Calculator (including little calculators)	<sub>0920002</sub> Guitar, violin
				·		Computer accessories (CD reader, filter screen,	0920003 Trumpet
15						0913005 keyboard, hard disk, mouse)	0920004 Flute, harmonica
4.5						0913006 Other data processing material n.d.e.	Traditionnal musical Instrument (drum.
16							0920005 balaphon, etc)
17		1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	1 1	1 1		' '
1 /							0920006 Billard, ping-pong table, etc
							0920007 Sport machine (Bicycle to ride,)
10				l			Maintenance and repairs of durable
18							0920008 possessions for leisure
							Other lasting cultural and entertaining
							0920009 properties n.d.e

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

	Q2	<u> </u>	Q3	Q4	Q5	OTHER ARTICLES AND	0934 PETS AND RELATED ARTICLES
N°	During the past 12 months, i.e from which, product/service have you 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	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	09340 PETS AND RELATED ARTICLES 0934001 Dog 0934002 Cat 0934003 Bird 0934004 Aquarium Purchase of veterinary products for the 0934005 cleaning of pets 0934006 Dog and cat collar
19						0931004 Fireworks Garlands and decorations for	0934007 Niche, bird cage, cat litter 0934008 Other pets n.d.e
20						0931005 Christmas tree Other games and hobbies (pastime)	0934009 Other pets and related articles n.d.e 0934010 Grooming of pets
21						0931006 n.d.e. ARTICLES OF SPORT, MATERIAL	0934011 Keeping animals 0934012 Raising
22						0932 FOR CAMP-SITE AND OPEN AIR ACTIVITIES	0934013 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 0944 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	09410 SERVICES
27						0932005 of camp-site Other articles of sport, material of	0941001 Entrance ticket at the stadium 0941002 Entrance ticket at the swimming pool
28						camp-site and of open air activities 0932006 n.d.e	0941003 Gymnasium room 0941004 Service of mountain guide, tourist
29						0933 PRODUCTS FOR GARDEN, PLANTS AND FLOWERS	0941005 Other entertaining and sports services n.d.e 0942 CULTURALS SERVICES
30						PRODUCTS FOR GARDEN, 09330 PLANTS AND FLOWERS	09420 CULTURALS SERVICES 0942001 Entrance ticket to a cinema hall
31						Natural or artificial flowers ( 0933001 including christmas tree)	0942002 Entrance ticket to a theater hall 0942003 Entrance ticket to the concert
32						0933002 Plants, small trees, shrubs 0933003 Grass in plates	0942004 Entrance ticket to night club 0942005 Entrance ticket to the library
33						0933004 Manure, compost 0933005 Composts	Photographer services (development, printing, 0942006 photography, enlarging)
34						0933006 Horticultural preparations Supplying expenses for flowers and	0942007 Hiring of CD/DVD cassettes for cultural sake 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)

	Q2		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?	, subtracted, auto d the culture of your	What is the total amount of this expense or the total value of this	digit ,	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	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						0952005 Nouvelle expression, Messager) 0952004 Official and weekly news paper 0952005 Private and local weekly news paper
43						0952005 Frivate and local weekly news paper 0952006 Foreign and private and weekly news paper 0952007 Monthly news paper
44						Other periodicals newspapers and publications 0952008 n.d.e
45						0952006 H.d.e  0953 VARIOUS PRINTED PAPERS FORM  09530 VARIOUS PRINTED PAPERS FORM
46						0953001 Catalogues 0953002 Printed paper form for advert
47						0953003 Advertising posters
48						0953004 Postal card 0953005 Calender
49						0953006 Greetings card, visits cards, announcement card 0953007 Geographical charts and spheres 0953008 Other various printed papers form n.d.e
50						0900000 Other various printed papers form n.u.e
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	<u> </u>	Q3	Q4	Q5	Q6	095	NEWSPAPERS, BOOKS AND ARTICLES OF PAPER MILL
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 your 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	Product Code value of this acquisition during the past 12 months?		Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Serial number of the beneficiary	0951 09511 0951101 0951102 0951103 09512 0951201	BOOKS SCHOOL TEXT BOOKS Primary school text book Secondary school text book Higher education text book OTHER BOOKS
01						_	0951201 0951202 0951203	Atlas Dictionnary Encyclopedia
02						_	0951204 0951205	Photo album Comic strip (cartoons)
03						_	0951206 0951207	Binding of books Hiring of books and novels
04							0951207 0951208 0951209	School books, Other non scholar books n.d.e
05							0951209	PAPER MILL AND DRAWING MATERIAL
06							09541 0954101	PAPER MILL School exercise books
07							0954102	Other books
08						_	0954103 0954104 0954105	School bag Agenda Enveloppes
09						_	0954106 0954107	Bloc-notes, note book Accounting books
10						_	0954108	Paper (Rea of paper, sheet,)
11						_	09542 0954201	DRAWING MATERIAL AND OTHER OFFICE SUPPLIES Case
12						_	0954202 0954203	Pencil Pens
13						_	0954204 0954205	Arm-board Chalk
14						_	0954206 0954207	Geometry instruments Articles for drawing (paint-brush, paper, paint, etc.)
15							0954208 0954209	Paper gum and adhesives Other school stationery
16						_	0954210 0954211	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) O1:

O1: 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 **O2**  $O_3$ 10 EDUCATION 0405 06 During the past 12 months, i.e. from ......to......which, service 101 PRE-ELEMENTARY AND PRIMARY TEACHING Acquisition mode Serial have you effectively paid for, received or subtracted for the education of the What is the total 1010 PRE-ELEMENTARY AND PRIMARY TEACHING 1=Bought/Paid number of DIGIT household members? amount of this the 10100 PRE-ELEMENTARY AND PRIMARY TEACHING 2=Received expense or the total N° 3=Auto produced beneficiary 1010001 School fees for public kinder garden or nursery school Product Code value of this CONTROL 4=Picked acquisition during the past 12 months? Specific description of the service paid for. School fees for private kinder garden or nursery school 5=Substracted received or subtracted To be recorded latest every 1010002 (lay or confessional) evening 1010003 School fees in a public primary school (in CFAF) 1010004 School fees in a primary confessional school 01 1010005 School fees in a lay private primary school Registration fees for public kinder garden or nursery 02 school 1010006 Registration fees for private or confessional nursery school 03 Registration fees for confessional or private kinder garden 1010007 or nursery school 04 1010008 Registration fees in a public primary school 1010009 Registration fees in a confessional primary school 05 1010010 Registration fees in a lay private primary school 1010011 Public pre nursery and nursery school, PTA fees 06 Confessional or private pre nursery and nursery school. 1010012 PTA fees 07 1010013 PTA fees for a public primary school, 08 1010014 PTA fees in a confessional primary school 1010015 PTA fees in a lay private primary school 09 1010016 Fees for examination file 1010017 Private classes fees 10 1010018 Non legal fees 1010019 Other fees related to pre elementary and primary teaching 11 12 13 14 15 16

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

	Q2	•	Q3	Q4	Q5	<b>O</b> 6	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 expense or the total	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	description of the service paid for, received or subtracted  To be recorded latest every evening		CONTROL D	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			(in CFAF)			_ _	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	
25							1020016	Other fees related to non higher post-secondary educational institute
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	_
33						_	1050	UNDEFINED TEACHING BY LEVEL
34							10500 1050001	UNDEFINED TEACHING BY LEVEL  Non entertaining and particular course (literacy,)
35						_	1050002 1050003	Professional training (apprenticeship,)
36						_	1050003	·

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** 05 RESTAURANTS AND HÔTELS 03 04 During the past 3 months, i.e. from ......to...... which What is the total 111 **RESTAURANT SERVICES** Acquisition product/service have you effectively bought/paid for, received or subtracted in amount of this RESTAURANTS, COFFEE HALL AND SIMILAR mode terms of hotel or restaurant for the household members? expense or the total Control digit 1111 **ESTABLISHMENTS** 1=Bought/Paid value of this N° 2=Received 11111 COFFEE, DRINKS AND BAR SERVICES acquisition during the Product Code 3=Auto 1111101 Industrial beer in a bar, street restaurant Specific description of the product/service past 12 months? produced bought/paid for, received or subtracted 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 01 1111104 taken in a bar 1111105 Soft drinks in a bar (Top, Fanta, Coca-cola, ...) 02 Fruit juice locally or not locally made (foléré, djindja, citron, ...) 1111106 taken in a bar 03 1111107 Hot drinks (coffee, tea, herb teas...) 1111108 Other alcoholic drinks 04 Other non alcoholic drinks (mineral water, soda water...) 1111109 RESTAURANTS SERVICES (MEAL AND COLLATIONS 05 11112 TAKEN OUTSIDE THE HOUSEHOLD) 1111201 Sandwich (Furnished bread) 06 1111202 Roasted fish (with no complement). Roasted meat, sova Other meals taken in a street restaurant/restaurant of low or 07 1111203 average standing 08 1111204 Roasted corn, pulp, pop corn 1111205 Fried groundnuts, pulp without caramel 09 1111206 Cooked beans (with no complement) 10 1111207 Maze pulp, rice, millet, etc 1111208 Cooked food bought outside but consumed in the house 11 Other dishes taken outside (big restaurants, hotels,...) including 1111209 bribery expenses 12 CANTEENS 1112 11120 CANTEENS 13 1112001 Restaurant services in school canteens 14 1112002 Other restaurant services in the canteens 112 LODGING SERVICES 15 HOTELS AND OTHERS LODGING SERVICES 1120 11200 HOTELS AND OTHERS LODGING SERVICES 16 1120001 Hotel room 17 1120002 Motel room, inn 1120003 Boarding schools 1120004 Other boarding institutions 18 1120005 University hostels (cité U. ...) 1120006 Others services for lodging n.d.e.

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 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	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					<u> </u>	1212101	Electric razor					
04						1212103	Electric clippers Drier with hand					
05						1212105	' ' '					
06						1212107	Other electrical appliance for body care Wigs and greffles					
07						1212109	Non electric razor Non electric clippers					
08						1212110 1212111						
09							Comb, brush (for hair, teeth), etc. 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							Sanitary towels (faytex) Toilet paper					
15							Products for body (varnish, lipstick, etc.) Other products for body care n.d.e					
16							PROSTITUTION					
17						1220001	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		Q3	Q4	Q5	123	PERSONNALS THINGS N.C.E
N°	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 otracted or auto produced	What is the total amount of this expense or the total value of this acquisition during	digit	Acquisition mode 1=Bought/Paid 2=Received	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	1231006	Cufflinks Tie-pins
19						1231007 1231008	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						12320	OTHER PERSONNALS THINGS OTHER PERSONNALS THINGS Suitcase
22						1232002	Journey bag
23				1 1		1232003 1232004	Hand bag Sun glasses
24							Umbrella
						1232006	• •
25						1232007 1232008	Articles for smokers Articles for babies (pushchairs or strollers, cots,)
26						1232009 1232010	Repair of personal things Things for funerals (coffin, tombstone/gravestone, funerary urn,)
27						1232011 124	Other personal things n.d.e. SOCIAL PROTECTION AND INSURANCE
28						1241 12410	SOCIAL PROTECTION SOCIAL PROTECTION
29						1241001 1241002	Expenses for social protection of the household  Help p payment in associations and similar organizations
30						1241003 1241004	Payment of withdrawals in associations and similar organization Other solidarity funds
31						125 1251	INSURANCE LIFE INSURANCE
32						1251001	LIFE INSURANCE Allowance for life insurance
33						1251003	Allowance for education insurance Allowance for death insurance
34						1251004 1251005	Personnel insurance (excluding cars and dwelling)  Other allowance for formal life
35						12520	SOLIDARITY FUNDS SOLIDARITY FUNDS
36						1252002 1252003	Fire insurance 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	10 - VARIOUS GOODS AND SERVICES AN. Q2	D OTTIEK WONET EX	Q3	Q4	Q5		TRANSPORT INSURANCE
	During the past 6 months, i.e., from to	which other	What is the total	Q <del>-</del>	Acquisition		TRANSPORT INSURANCE
	good/service have you bought/paid for, received, sulfor the survival of your household members?	btracted or auto produced	amount of this		mode	1253001	Insurance for private vehicle
	for the survival of your household members?		expense or the total value of this	digit	1=Bought/Paid		Insurance for private motocycle/tricycle
N°		Product Code	acquisition during	di.	2=Received		FINANCIAL SERVICES
	Specific description of the product/service	Troduct Code	the past 6 months?	rol	3=Auto		FINANCIAL SERVICES
	bought/paid for, received or subtracted	To be recorded latest	(' CEAE)	Control	produced		FINANCIAL SERVICES
		every evening	(in CFAF)	ည	4=Picked 5=Substracted	1260001	Expenses effectively billed by banks and others financial institution
					3=Substracted	4000000	Administrative expenses taken by retirement funds and similar
37						1260002	institutions Charges for money transfer (western union, express union, express
20					1 1	1260003	exchange, CCA,)
38							Charges for money exchange
39				1 1	1 1		Other financial services n.d.e
37							OTHER SERVICES N.C.E
40				1 1			OTHER SERVICES N.C.E.
				II		12701	GRINDING
41				l II		1270101	Grinding of grains and other cereal products
							Grinding of tubers
42							Grinding of spices
-10						1270104	
43						_	ADMINISTRATIVE SERVICES AND DEATH SERVICES
44				1 1	1 1	1270201	Amount paid to funeral services or similar services
44							Fiscal stamps
45				l , , ,	1 1		Communal stamps
7.5							Car label (Vignette automobile) Fees to establish marital status certificate( marriage, birth, death)
46				lı ı		1270203	Fees to establish other administrative documents. (land certificate,
_						1270206	putting together documents for the administration, etc)
47						1270200	JUSTICE SERVICES
48				1 1		1270301	
<u> </u>							Expenses for an usher
49						1270303	Lawyer expenses
						1270304	Expenses of Clerc's Office (large)
50							Other justice expenses n.d.e.
							PRESENTS OR GIFTS IN MONEY
51							Gifts or present in money given to a relative
52				1 1	1 1	1270402	Gifts or present in money given to a friend or to a non relative
32						4070400	Gifts or present in money given to a club or an association
53						1270403 1270404	(contribution, church,) Others present or gifts in money n.d.e. (help, first aid)
54				1 1	1 1		
34				I	<u> </u>		

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

	.10 - VARIOUS GOODS AND SERVICES AN Q2		Q3	Q4	Q5	12705	SAVINGS, LOAN AND NJANGUI
N°	During the past 6 months, i.e. fromto good/service have you bought/paid for, received, sulthe survival of your household members?  Specific description of the product/service bought/paid for, received or subtracted	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	1270503 1270504 1270505 1270506 1270507	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,)
55					5=Substracted	1270701	OTHER VARIOUS SERVICES Publication fees for an announcement in a newspaper Expenses for public toilet
56					<u>  </u>	1270703 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	_	Acquisition	140	INVESTMENT IN HOUSING
	have you effectively bought/paid for, received, subtr the construction of your lodging?	acted or autoproduced for	amount of this expense or the total	<b>+</b>	mode	1401	MATERIALS FOR MASONRY
N°		Product Code	value of this acquisition during	Control digit	1=Bought/Paid 2=Received	14010	MATERIALS FOR MASONRY
	Specific description of the product/service bought/paid for, received, picked, subtracted or	To be recorded latest	the past 12 months?	itro	3=Auto produced	1401001	Bricks, cement blocks
	autoproduced	every evening	(in CFAF)	Con	4=Picked	1401002	Cement
					5=Substracted	1401003	Iron rod
01						1401004	Sand, gravel and hardcores
02						1401009	Other materials of masonry
03				1 1	1 1	1402	OTHER BUILDING MATERIALS
-03						14020	OTHER MODERN BUILDING MATERIALS
04						1402000	Sheets of zinc
05					1 1	1402001 1402002	Structural timber, boards, slats, plywood Paint, whitewash
						1402002	Materials for electric installation
06						1402003	Tiles, marbles
07						1402004	Materials for plumbing work
08						1402006	Other materials for carpentry, glaziery, hardware
09				1 1	1 1	1402007	Other materials for coating the walls
09						1402008	Other materials for coatings of the floor
10						1402009	Other modern building materials n.d.e.
11					1 1	14021 142101	OTHER MATERIAL FOR CRAFT BUILDING Peg / bamboo
10						142101	Straw
12						142103	Tanga-tanga
13						142109 1403	Other material for craft building MASONRY MATERIALS FOR REPAIR
1.4				1 1	1 1	14030	MASONRY MATERIALS FOR REPAIR
14						1403001	Cement
15						1403002	Sand, gravel and hardcores
16						1403009 1404	Other masonry material for repairs n.d.e OTHER MATERIALS FOR REPAIR
17				1 1	1 1	1404	OTHER MATERIALS FOR REPAIR  OTHER MATERIALS FOR REPAIR
1 /						1404000	Sheets of zinc
						1404001	Planks, slats, plywood
18						1404002	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 since	, which product/service	What is the total amount of this		Acquisition mode	14040	OTHER MATERIALS FOR REPAIR
N°	the construction of your lodging?	Tuested of autoproduced for	expense or the total	git	1=Bought/Paid 2=Received	1404005	Material for plumbing works
11	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?	ntro	4=Picked 5=Substracted	1404007	Other materials for coating the walls
	штортошиеси	evening	(in CFAF)	<u> </u>		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
					II	14050	EXPENSES FOR CONSTRUCTION
21						1405001	Expenses for electric installation
22						1405002	Expenses for masonry work
23				1 1	1 1	1405003	Expenses for plumbing work
23						1405004	Expenses for carpentry, glaziery, of iron work work
24						1405005	Expenses for painting work
25				1 1		1405006	Expenses for coatings of the walls and the floors
				11	I——I	1405007	Other workmanship fees
26						1405009	Other construction fees n.d.e.
27						1406	REPAIR EXPENSES, WORKMANSHIP
28				1 1	1 1	14060	REPAIR EXPENSES, WORKMANSHIP
20						1406001	Expenses for electricity work
29						1406002	Expenses for masonry work
30				1 1		1406003	Expenses for plumbing work
				11		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
33				1 1	1 1	1406007	Expenses for other workmanship
						1406009	Other repair expenses n.d.e
34						1407	EXPENSES OF HOUSING ACQUISITION
35				1 1		14070	EXPENSES OF HOUSING ACQUISITION
				11		1407001 1407002	Land acquisition  Purchase of housing
36						1407002	Hire purchase
30						1407003	'
						1407009	Other expenses for house purchase n.d.e

13.12 HOUSEHOLD EXCEPTIONAL EVENTS DURING THE LAST 12 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

N°	Q2	Q3	Q4	Q5	Q6	<b>Q</b> 7	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	<b>Events</b> 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			<u> </u>					
02								
03								•
04								]
05								
06								
07								
08								
09								
10								
11								
12								
13								
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 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

N°	Q2			(	Q3	Q4	Q5	Q6	Q7	Q8		Q3: UNIT OF
	During the last 6 months, i.e. since		SEE 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?		MEASUREMENT  Standard Units  01 = Kg  02 = Gramme  03 = Tonne  04 = Litre  05 = Centilitre  06 = Meter  07 = Centimeter  08 = Double meter  09 = Yard  10 = M <sup>3</sup> 11 = Kwh  Non standard units
	Product	Code	Unit	Type of unit	Quantity				Number of times	Number	Time unit	12 = Tas 13 = Bowl/Cup 14 = Box/cup
01				Ш								15 = Glass 16 = Bucket 17 = Bassin
02			_						_		<u> </u>	18 = Basket 19 = Tine/Jerricane 20 = Galon
03			_				<u>  </u>				<u> </u>	21 = Pan 22 = Basin 23 = Net
04							<u>  </u>	Ш		<u>  </u>	<u> </u>	24 = Packet 25 = Bouquet/bunch 26 = Bag
05							<u>  </u>	Ш		<u>  </u>	<u> </u>	27 = Prepared dish 28 = Part /Piece
06											<u> </u>	29 = Number /Unit 30 = Cartoon 31 = Bunch
07							<u>  </u>	Ш		<u>  </u>	<u> </u>	32 = Sachet 33 = Tea spoon 34 = Big spoon
08				Ш			<u>  </u>					35 = Ladle 36 = Crate 37 = Lump/bowl
09							<u> </u>			_		38 = Flacon 39 = Mn 40=Other unit (specify)
10										_	<u> </u>	
11							<u>  </u>			_		NB.: Examples of are often constitution
12							<u>  </u>			_		rice, corn, flour, cocoyam/c
13										_	<u> </u>	banana/plantain, beans/niebe, groun
14								<u>  </u>				oil, sugar, salt, c

#### TYPE OF UNIT

1= Big

2= Average 3= Small 4= Not concerned

#### of products that ituted in stocks: , millet/sorghum,

colococia, , potato, cassava, undnut, fish, meat, cubes and other ingredients, etc.

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

O1: NB LINES

0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed O1A: Result of data collection: 03 **O2** 05 **O6** 09 Serial Description of the type of transfer Amount Main reason Relationship with the Destination Frequency number of beneficiary Write clearly Number Time unit 1=Education 1=Yaoundé the person of time 2=Health 2=Douala (In CFAF) 1=Father, mother who did periodicity as 1=Day 3=Death, Funerals, Death 3=Other town 2=Spouse 2=Week it is declared the celebrations 3=Son, daughter 4=Village 3=Month before transfer 4=Brother, sister 4=Ouarterly 4 = Feasts (baptism, marriage,...) 5=Abroad codifying it in Digit (Donor) 5=Father in law. Mother in 5 = Current consumption 5= Year the next 2 1aw 6= Occasional 6 = Investment, business sub rows 6=Other relatives Control ] 7 = Offerings/contributions 7= Physical person with no (churches, mosqs, association, relationship 8 = NGO/Association, 8 =Other (to be specified) Church, mosq 01 02 03 04 05 06 07 08 \_\_\_\_ \_\_\_ 09 10 11 12 13 14 15 16 17 18 19

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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 (beneficia ry)	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
01	_					_			<u>  </u>	<u> _ </u>
02	_								<u>  </u>	<u> </u>
03	_						<u>  </u>		<u>  </u>	
04	_								<u>  </u>	
05	_								<u>  </u>	
06	_								<u>  </u>	
07	_								<u>  </u>	
08	_								<u>  </u>	
09									<u>  </u>	<u>  </u>
10						_			<u>  </u>	<u>  </u>
11						_			<u>  </u>	<u>  </u>
12						_			<u>  </u>	<u>  </u>
13						_			<u>  </u>	<u>  </u>
14								<u> _ </u>	<u>  </u>	<u> _ </u>
15								<u> _ </u>	<u>  </u>	<u> _ </u>
16								<u> _ </u>	<u>  </u>	<u> _ </u>
17										
18	_									
19						_	<u>  </u>			
20									<u>  </u>	

#### 14.1 Transcription of daily expenses and acquisitions of the past 7 days Concerned period: from | || || || || 1 || 4 || to | || || || || 1 || 4 || **Q3**: RESULT OF COLLECTION OF EXPENDITURES AND **06: UNIT OF MEASUREMENT** ACQUISITIONS OF THE DAY **Q1**: DATE OF THE DAY | | | | | | | 1 |4 | O2: No of the day AND TYPE OF UNIT 0= Day with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/postponed 04 **O**5 07 08 09 011 06 O10 26 = BagWhat is the total UNIT Serial Quantity, type and unit of What is the Where was it What is the 27 = Prepared dish amount of this Precise description of the product, good or service bought, paid for, acquisition mode? purchased or duration since the **Standard Units** number measurement 28 = Part /Piece expense or 01 = Kgof the subtracted, auto produced or received in gift. (name, conditioning and acquired? previous 29 = Number /Unit acquisition? 1 = Purchased 02 = Grammebooklet state of products/ service, precise quantity and unit of measure and if acquisition of this 30 = Cartoon2 = Gift received 03 = Tonne31 = Bunchowner possible the brand. Ex: a bucket of 5 litres of dry raw corn in grains). (in CFAF) very type? ⇒O11 Digit 04 = Litre32 = SachetSEE CODES 3 = Autoproduced 05 = Centilitre33 = Tea spoon before the 1st day 06 = Meter34 = Big spoonGathered/picked See CODES Time unit (TU) 07 = Centimeter35 = Ladle= Subtracted 08 = Double meter36 = Crate= Destocked 1=Dav 09 = YardRecord the product code latest every evening after the verification of 37 = Lump/bowl= Gift offered 2=Week $10 = M^3$ the questionnaire. ⇒011 38 = Flacon 3=Month 11 = Kwh= Other money exit 39 = Mn4=Year 40=Other unit 5=Occasional Non standard units 9= Autoproduced as (specify) 12 = Tasfrom the 1st day 13 = Bowl/Cup14 = Box/cupTYPE OF Code Unit Number TU**Product Quantity** 15 = GlassUNIT 16 = Bucket 17 = Bassin01 I = I = I18 = Basket 1= Big 2= Average 19 = Tine/Jerricane \_\_\_\_ 02 3= Small 20 = Galon21 = Pan4= Not concerned 03 22 = Basin23 = Net24 = Packet \_\_\_\_ 04 25 = Bouquet/bunch 05 \_\_\_\_ O10 PLACE OF ACOUISITION I = I06 01 = Auto productionI = I = I07 02 = Supermarket/Big stores/Superettes 03 = Specialized stores 04 = Specialized sellers out of stores 08 05 = Groceries/Shops 06 = Markets07 = Hotels, bars, restaurants and cafes 09 08 = Transport Sector 09 = Individual services supply 10 10 = Public services supply 11 = Clinics, medical laboratories and schools 12 = Street sales ( hawking 11 13 = Seller's house 14 = Game Kiosks (PMUC, ...) and call box and Call Box

15 = Gift received and destocked 16 = In the nature /Forest /Bush 17 = Other (specify)

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Totals for control

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#### 14.1 Transcription of daily expenses and acquisitions of the past 7 days Concerned period: from | || || || || 1 || 4 || to | || || || || 1 || 4 || **Q3**: RESULT OF COLLECTION OF EXPENDITURES AND ACQUISITIONS **06: UNIT OF MEASUREMENT** OF THE DAY **Q1**: DATE OF THE DAY | | | | | | | 1 |4 | O2: No of the day AND TYPE OF UNIT 0= Day with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/postponed 04 **O**5 07 08 09 011 06 O10 26 = BagWhat is the total UNIT Serial Quantity, type and unit of What is the Where was it What is the 27 = Prepared dish amount of this **Standard Units** Precise description of the product, good or service bought, paid for, acquisition mode? purchased or duration since the number measurement 28 = Part /Piece expense or 01 = Kgsubtracted, auto produced or received in gift. (name, conditioning and acquired? previous of the 29 = Number /Unit acquisition? 1 = Purchased 02 = Grammebooklet state of products/ service, precise quantity and unit of measure and if acquisition of this 30 = Cartoon2 = Gift received 03 = Tonne31 = Bunchowner possible the brand. Ex: a bucket of 5 litres of dry raw corn in grains). (in CFAF) very type? ⇒O11 Digit 04 = Litre32 = SachetSEE CODES 3 = Autoproduced 05 = Centilitre33 = Tea spoon before the 1st day Record the product code latest every evening after the verification of 06 = Meter34 = Big spoonGathered/picked See CODES the questionnaire. Time unit (TU) 07 = Centimeter35 = Ladle= Subtracted 08 = Double meter36 = Crate= Destocked 1=Dav 09 = Yard37 = Lump/bowl= Gift offered 2=Week $10 = M^3$ ⇒011 38 = Flacon 3=Month 11 = Kwh= Other money exit 39 = Mn4=Year 40=Other unit 5=Occasional Non standard units 9= Autoproduced as (specify) 12 = Tasfrom the 1st day 13 = Bowl/Cup14 = Box/cupTYPE OF Code Unit Number TU**Product Quantity** 15 = GlassUNIT 16 = Bucket 17 = Bassin01 I = I = I18 = Basket 1= Big 2= Average 19 = Tine/Jerricane \_\_\_\_ 02 3= Small 20 = Galon21 = Pan4= Not concerned 03 22 = Basin23 = Net24 = Packet \_\_\_\_ 04 25 = Bouquet/bunch 05 \_\_\_\_ O10 PLACE OF ACOUISITION I = I06 01 = Auto productionI = I = I02 = Supermarket/Big stores/Superettes 07 03 = Specialized stores 04 = Specialized sellers out of stores 08 05 = Groceries/Shops 06 = Markets07 = Hotels, bars, restaurants and cafes 09 08 = Transport Sector 09 = Individual services supply 10 10 = Public services supply 11 = Clinics, medical laboratories and schools 12 = Street sales ( hawking 11 13 = Seller's house 14 = Game Kiosks (PMUC, ...) and call box and Call Box 12

15 = Gift received and destocked 16 = In the nature /Forest /Bush 17 = Other (specify)

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Q1	Con	Transcription of daily expense cerned period : from		to  _		_	1_  _4_  Q3: RESULT OF OF THE I 0= Day with neither ex	OAY   xpenses		= Completely		ITIONS	Q6: UNIT OF MEA	
	Q4 Serial number of the booklet owner	Precise description of the product, good or servisubtracted, auto produced or received in gift.(na state of products/ service, precise quantity and a possible the brand. Ex: a bucket of 5 litres of dr. Record the product code latest every evening af the questionnaire.	ame, conditioning and unit of measure and if y raw corn in grains).	Quant	Quity, type measure	and unit of ement	2= Incomplete 3= I  Q7  What is the total amount of this expense or acquisition?  (in CFAF)	rol Digit	4= Temporary/  Q9  What is the acquisition mode?  1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	Q10 Where was it purchased or		ence the of this $t\left(TU\right)$	UNIT  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  Non standard units 12 = Tas 13 = Bowl/Cup	26 = Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)
		Product	Code	Unit	Type of unit	Quantity					Number	TU	14 = Box/cup 15 = Glass 16 = Bucket	TYPE OF UNIT
01												$\exists$	16 = Bucket 17 = Bassin 18 = Basket	l= Big
02										_			19 = Tine/Jerricane 20 = Galon	2= Average 3= Small
03									<u>  </u>				21 = Pan 22 = Basin 23 = Net	4= Not concerned
04										<u>  </u>			24 = Packet 25 = Bouquet/bunch	
05								<u>  </u>		<u>  </u>	_ _	Ш		
06										<u>  </u>			Q10 PLACE OF A	CQUISITION
07													01 = Auto production 02 = Supermarket/Big stor 03 = Specialized stores	res/Superettes
08												Ш	04 = Specialized sellers or 05 = Groceries/Shops	at of stores
09								<u>  </u>					06 = Markets 07 = Hotels, bars, restaura 08 = Transport Sector	ants and cafes
10													09 = Individual services si 10 = Public services suppl	ly
11													11 = Clinics, medical laborated 12 = Street sales (hawking 13 = Seller's house	
12					<u> </u>			<u> </u>			_ _		14 = Game Kiosks (PMU) Call Box 15 = Gift received and des	stocked
m . 1 6											1		16 = In the nature /Forest 17 = Other (specify)	/Bush

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		T of J.:	•												
		Transcription of daily expense cerned period : from       _													
Q1		E OF THE DAY           1_4_	$\mathbf{Q2}: \mathbf{N}^{\circ} \text{ of the}$		II   _	_	Q3: RESULT O	TIONS xpenses		= Completely			Q6 : UNIT OF ME AND TYPE (		
N°	Q4	Q5			Q		Q7	Q8	Q9	Q10	Q1		]	26 = Bag	
	Serial number of the booklet owner	Precise description of the product, good or serv subtracted, auto produced or received in gift.(no state of products/ service, precise quantity and it possible the brand. Ex: a bucket of 5 litres of different the product code latest every evening at the questionnaire.	ame, conditioning and unit of measure and if y raw corn in grains).		ity, type measur		What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	What is the acquisition mode?  1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1 <sup>st</sup> day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9= Autoproduced as from the 1st day	Where was it purchased or acquired?		ince the n of this o	UNIT  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  Non standard units  12 = Tas  13 = Bowl/Cup	20 - Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Uni 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)	
		Product	Code	Unit	Type of unit	Quantity					Number	TU	14 = Box/cup 15 = Glass 16 = Bucket	TYPE OF UNIT	
01										_			17 = Bucket 17 = Bassin 18 = Basket	1= Big	
02													19 = Tine/Jerricane 20 = Galon	2= Average 3= Small	
03									<u>  </u>				21 = Pan 22 = Basin 23 = Net	4= Not concerned	
04					Ш			Ш					24 = Packet 25 = Bouquet/bunch		
05	_											<u> </u>			
06					<u>  </u>				<u>  </u>				Q10 PLACE OF A	CQUISITION	
07									<u>  </u>				01 = Auto production 02 = Supermarket/Big stor 03 = Specialized stores	res/Superettes	
08													04 = Specialized sellers of 05 = Groceries/Shops	ut of stores	
09					<u>  </u>				<u>  </u>	_ _			06 = Markets 07 = Hotels, bars, restaura 08 = Transport Sector	ants and cafes	
10													09 = Individual services si 10 = Public services suppl 11 = Clinics, medical labor	ly	
11										_ _			12 = Street sales ( hawking 13 = Seller's house		
12	1 1 1							1 1	1 1		1 1 1		14 = Game Kiosks (PMU) Call Box	C,) and call box and	

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	UNIT	26 = Bag
the	Standard Units	27 = Prepared dish 28 = Part /Piece
	01 = Kg	29 = Number /Unit
this	02 = Gramme	30 = Cartoon
	03 = Tonne	31 = Bunch
	04 = Litre	32 = Sachet
	05 = Centilitre	33 = Tea spoon
	06 = Meter	34 = Big spoon
U)	07 = Centimeter	35 = Ladle
	08 = Double meter	36 = Crate
	09 = Yard $10 = M^3$	37 = Lump/bowl
	10 = M <sup>o</sup> 11 = Kwh	38 = Flacon
	11 = KWn	39 = Mn
	Non standard units	40=Other unit
	Non standard units 12 = Tas	(specify)
	12 = 1 as 13 = Bowl/Cup	
	14 = Box/cup	
U	15 = Glass	TYPE OF
	16 = Bucket	UNIT
_	17 = Bassin	
	18 = Basket	1= Big
	19 = Tine/Jerricane	2= Average
_	20 = Galon	3= Small
	21 = Pan	4= Not concerned
_	22 = Basin	
	23 = Net	
1	24 = Packet	
_	25 = Bouquet/bunch	
_		
	Q10 PLACE OF A	COUISITION
_		•
	01 = Auto production	
_	02 = Supermarket/Big sto	ores/Superettes
	03 = Specialized stores	
_	04 = Specialized sellers of	out of stores
	05 = Groceries/Shops	
	06 = Markets	
_	07 = Hotels, bars, restaur	ants and cates
	08 = Transport Sector	1
_	09 = Individual services	
	10 = Public services supp	
	11 = Clinics, medical lab 12 = Street sales ( hawking	
_	13 = Seller's house	ing
		JC,) and call box and
_	Call Box	, c.,) and can box and
	15 = Gift received and de	estocked
	16 = In the nature /Fores	
	17 = Other (specify)	

Product   Code   Unit   Type of unit   Uni	Q1	14.1 Con	Transcription of daily expense cerned period: from    _   _   OF THE DAY    _  _  _  _  _  _  _  _   Q5  Precise description of the product, good or serv subtracted, auto produced or received in gift.(na state of products/ service, precise quantity and possible the brand. Ex: a bucket of 5 litres of da Record the product code latest every evening as the questionnaire.	Q2: N° of the decice bought, paid for, time, conditioning and timit of measure and if y raw corn in grains).	to  _ay	of the	e past 7 d	lays 1_  _4_	DAY   xpenses	4= Temporary/  Q9  What is the acquisition mode?  1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1 <sup>st</sup> day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11	= Completely postponed Q10 Where was it purchased or	filled Q1 What is the	e ence the n of this	Q6: UNIT OF MEAAND TYPE (CAND TYP	26 = Bag 27 = Prepared disk 28 = Part /Piece 29 = Number /Uni 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit
16			Product	Code	I init		Quantity					Number	TII	12 = Tas 13 = Bowl/Cup 14 = Box/cup	
18 - Basket   18 in   19 - Time Jerman   2 - Average   2 - Galon   3 - Small   2 - Average   2 - Galon   3 - Small   2 - Basin   2 - Average   2 - Galon   3 - Small   2 - Basin   2 - B	01		Houdt			unit	Quantity							16 = Bucket 17 = Bassin	
21	02											,,		19 = Tine/Jerricane	2= Average
23 = Net   24 = Packet   25 = Bouquet/bunch   24 = Packet   25 = Bouquet/bunch   24 = Packet   25 = Bouquet/bunch   25 = Bouquet/bunch   26 = Bouquet/bunch   27 = Bouquet/bunch   28 = Bouquet/bunch   29 = Bouquet/bunch   29 = Supermarket/Big stores/Superettes   26 = Supermarket/Bi	03													21 = Pan 22 = Basin	4= Not concerned
OS	04													24 = Packet	
07	05													23 - Bouques bulleti	
07	06													Q10 PLACE OF A	CQUISITION
08	07													02 = Supermarket/Big stor	res/Superettes
09	08									<u>  </u>				04 = Specialized sellers or 05 = Groceries/Shops	ut of stores
10	09								Ш			_		07 = Hotels, bars, restaura	ints and cafes
11	10					<u></u>				<u>  </u>		_ _		09 = Individual services su 10 = Public services suppl	ly
14 = Game Kiosks (PMUC,) and call box an	11											_		12 = Street sales ( hawking	
	12													14 = Game Kiosks (PMUC Call Box	

16 = In the nature /Forest /Bush 17 = Other (specify)

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Procedure of the product good or service bought, paid for the subtracted, auto produced or received in gift, frame, conditioning and booked rower of the product service possing and unit of measurement in possible the branch. Ex: a bucket of Si liters of day raw com in grains).    Record the product code latest every evening after the verification of the questionnumize.   SEE CODES   SEE CODES	Q:	Con	Transcription of daily expense cerned period: from		to  _	<b>  </b>		1_  _4_  Q3: RESULT OF THE DOSE Day with neither expression and the complete series of the	AY   penses	or acquisition 1	= Completely	filled		Q6: UNIT OF MEA	
Product  Code Unit vision Unit		Serial number of the booklet	subtracted, auto produced or received in gift.(na state of products/ service, precise quantity and u possible the brand. Ex: a bucket of 5 litres of dr Record the product code latest every evening af	me, conditioning and unit of measure and if y raw corn in grains).	Quanti	ity, type measure	and unit of ement	amount of this expense or acquisition?	Digit	What is the acquisition mode?  1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9= Autoproduced as	Where was it purchased or acquired?	What is the duration sir previous acquisition very type?  Time unit 1=Day 2=Week 3=Month 4=Year	ence the of this $t\left(TU\right)$	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  Non standard units  12 = Tas	27 = Prepared dish 28 = Part / Piece 29 = Number / Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit
17- Bassin 18- Basket 1- Big 19- Time/Jerricane 2- Average 20- Galon 3- Small 21- Pam 22- Pam 23- Net 24- Not concerned 23- Net 24- Packet 25- Bouquetbunch 25- L			Product	Code	Unit		Quantity					Number	TU	15 = Glass	
20 = Galon 3 = Small 21 = Pan 4 = Not concerned 22 = Rasin 22 = Rasin 22 = Rasin 24 = Packet 24 = Packet 25 = Bouquet/bunch 25	)1											_		17 = Bassin	1= Big
22 = Basin 23 = Net 24 = Packet 24 = Packet 25 = Bouquet/bunch  Q10 PLACE OF ACQUISITION  O11 = Auto production O12 = Supermarket/Big stores/Superettes O3 = Specialized stores O5 = Groceries/Shops O6 = Markets O7 = Hortes, Spops O7 = Hortes, Spops O8 = Individual services supply O9 = I	)2												Ш	20 = Galon	3= Small
4	)3									<u>  </u>			Ш	22 = Basin	4= Not concerned
Q10 PLACE OF ACQUISITION  O1 = Auto production  O2 = Supermarket/Big stores/Superettes  O3 = Specialized stores  O4 = Specialized stores  O4 = Specialized stores  O5 = Groceries/Shops  O6 = Markets  O7 = Hotels, bars, restaurants and cafes  O8 = Transport Sector  O9 = Individual services supply  10 = Public services supply  11 = Clinics services supply  12 = Street sales (hawking)  13 = Seller's house  14 = Game Kiosks (PMUC,) and call box and  Call Box	)4					Ш						_	Ш		
O1 = Auto production O2 = Supermarket/Big stores/Superettes O3 = Specialized stores O4 = Specialized sellers out of stores O5 = Specialized sellers out of stores O5 = Specialized sellers out of stores O6 = Markets O7 = Hotels, bars, restaurants and cafes O8 = Transport Sector O9 = Individual services supply 10 = Public services supply 10 = Public services supply 11 = Street sales (hawking) 12 = Street sales (hawking) 13 = Seller's house 14 = Smear Street Seller (All Box) Call Box	)5									<u>  </u>	_				
7	)6									<u>  </u>	_			_	CQUISITION
04 = Specialized sellers out of stores 05 = Groceries/Shops 06 = Markets 07 = Hotels, bars, restaurants and cafes 08 = Transport Sector 09 = Individual services supply 10 = Public services supply 11 = Clinics, medical laboratories and schools 12 = Street sale (hawking) 13 = Street sale (hawking) 13 = Street sale (hawking) 14 = Game Kiosks (PMUC,) and call box and 15 = Game Kiosks (PMUC,) and call box and 16 = Call Box	)7										_ _		Ш	02 = Supermarket/Big stor	:es/Superettes
07 = Hotels, bars, restaurants and cafes 08 = Transport Sector 09 = Individual services supply 10 = Public services supply 11 = Clinics, medical laboratories and schools 12 = Street sales ( hawking 13 = Seller's house 14 = Game Kiosks (PMUC,) and call box and 2	08										_ _	_	Ш	04 = Specialized sellers or 05 = Groceries/Shops	it of stores
09 = Individual services supply 10 = Public services supply 11 = Clinics, medical laboratories and schools 12 = Street sales ( hawking 13 = Seller's house 14 = Game Kiosks (PMUC,) and call box and 22	9										_ _	_	Ш	07 = Hotels, bars, restaura	nts and cafes
1   12 = Street sales (hawking 13 = Seller's house 14 = Game Kiosks (PMUC,) and call box and	0					<u>  </u>				<u>  </u>	_ _	_	Ш	09 = Individual services suppl 10 = Public services suppl	ly
14 = Game Kiosks (PMUC,) and call box an	1					<u>  </u>					_ _			12 = Street sales ( hawkin	
16 = In the nature /Forest /Bush	12													14 = Game Kiosks (PMUC) Call Box 15 = Gift received and des	stocked

17 = Other (specify)

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Q1:		cerned period : from                  OF THE DAY         _  _                    Q5	Q2: N° of the d		   _  			OAY   cpenses	s or acquisition 1	= Completely			Q6: UNIT OF ME. AND TYPE	
1	Serial number of the booklet owner	Precise description of the product, good or serv subtracted, auto produced or received in gift.(nr state of products/ service, precise quantity and to possible the brand. Ex: a bucket of 5 litres of dr Record the product code latest every evening asy the questionnaire.	ame, conditioning and unit of measure and if y raw corn in grains).			and unit of ement	What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	What is the	Where was it purchased or	What is the	ence the of this $t\left(TU\right)$	UNIT  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  Non standard units  12 = Tas  13 = Bowl/Cup	26 = Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)
		Product	Code	Unit	Type of unit	Quantity					Number	TU	14 = Box/cup 15 = Glass	TYPE OF UNIT
)1					Ш					_ _			16 = Bucket 17 = Bassin 18 = Basket	1= Big
)2					Ш					_		Ш	19 = Tine/Jerricane 20 = Galon	2= Average 3= Small
)3									<u>  </u>				21 = Pan 22 = Basin 23 = Net	4= Not concerned
)4				_	<u></u>				<u>  </u>	_ _			24 = Packet 25 = Bouquet/bunch	
)5										_ _				
)6									<u>  </u>				Q10 PLACE OF A	CQUISITION
)7					Ш					_ _			01 = Auto production 02 = Supermarket/Big sto 03 = Specialized stores	res/Superettes
08					Ш					_	_	Ш	04 = Specialized sellers of 05 = Groceries/Shops	at of stores
)9									<u>  </u>	_	_	Ш	06 = Markets 07 = Hotels, bars, restaura 08 = Transport Sector	unts and cafes
0									<u>  </u>	_ _			09 = Individual services s 10 = Public services supp	ly
1									<u> </u>				11 = Clinics, medical laborated 12 = Street sales (hawkin 13 = Seller's house	
2													14 = Game Kiosks (PMU Call Box 15 = Gift received and de	

16 = In the nature /Forest /Bush 17 = Other (specify)

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<b>Q1</b>	Con	Transcription of daily expense cerned period : from		to  _	of the 		1_  _4_	AY   penses	or acquisition 1	= Completely		ITIONS	Q6: UNIT OF MEA AND TYPE (	
	Q4 Serial number of the booklet owner	Precise description of the product, good or servi subtracted, auto produced or received in gift.(na state of products/ service, precise quantity and u possible the brand. Ex: a bucket of 5 litres of dr Record the product code latest every evening af the questionnaire.	ame, conditioning and unit of measure and if y raw corn in grains).	Quanti	Quity, type measure	and unit of ement	Q7 What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	Q9 What is the acquisition mode?  1 = Purchased 2 = Gift received	Q10 Where was it purchased or acquired?		of this	UNIT 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  Non standard units 12 = Tas 13 = Bowl/Cup	26 = Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)
		Product	Code	Unit	Type of unit	Quantity					Number	TU	14 = Box/cup 15 = Glass 16 = Bucket	TYPE OF UNIT
)1									<u>  </u>				17 = Bassin 18 = Basket	1= Big
)2											_		19 = Tine/Jerricane 20 = Galon 21 = Pan	2= Average 3= Small 4= Not concerned
)3									<u>  </u>	_			22 = Basin 23 = Net	1 - Not concerned
)4	_										_	Ш	24 = Packet 25 = Bouquet/bunch	
)5									<u>  </u>		_			
)6									<u>  </u>		_	Ш	Q10 PLACE OF A	CQUISITION
)7									<u>  </u>				01 = Auto production 02 = Supermarket/Big stor 03 = Specialized stores	es/Superettes
)8									<u>  </u>	_ _			04 = Specialized sellers ou 05 = Groceries/Shops	it of stores
9											_	$\Box$	06 = Markets 07 = Hotels, bars, restaura 08 = Transport Sector	nts and cafes
10					Ш				<u>  </u>	_ _			09 = Individual services su 10 = Public services suppl	ly
11													11 = Clinics, medical labo 12 = Street sales ( hawking 13 = Seller's house	
12											_ _		14 = Game Kiosks (PMUC Call Box 15 = Gift received and des	•
										•			16 = In the nature /Forest	

17 = Other (specify)

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18   Basket   18   Big   19   Time/Pericinene   2- Average   20   Galor   3- Small   21   Pam   4- Not cor   22   Basin   23   Pat   24   Pat   25   Bouquet/bunch   25   Bouquet/bunch   25   Bouquet/bunch   26   26   27   27   28   28   28   29   29   29   29   20   20   20   20	N°	Con	Transcription of daily expense cerned period: from	Q2: N° of the date	<b>to</b>		6 and unit of ement	1_  _4_	OAY   xpenses	what is the acquisition mode?  1 = Purchased 2 = Gift received  Q1 = Autoproduced before the 1st day	= Completely (postponed Q10 Where was it purchased or acquired?	filled Q11		Q6: UNIT OF MEA AND TYPE (  UNIT  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	
1						Type of				from the 1st day				13 = Bowl/Cup 14 = Box/cup	TVPF OF
18			Product		Unit	unit	Quantity						TU	16 = Bucket	_
20	01													18 = Basket	
22	02													20 = Galon	
25 = Bouquet/bunch  27   Q10 PLACE OF ACQUISITION  20 = Supermarket/Big stores/Superettes  20 = Supermarket/Big stores/Superettes  20 = Specialized stellers out of stores  25 = Bouquet/bunch  25 = Bouquet/bunch  26 = Bouquet/bunch  27   Q10 PLACE OF ACQUISITION  20 = Supermarket/Big stores/Superettes  20 = Specialized stellers out of stores  20 = Specialized stellers out of stores  20 = Groceries/Shops  20 = Hotels, bars, restaurants and cafes  20 = Individual services supply  21 = Clinics, medical laboratories and sc  22 = Bouquet/bunch  23 = Bouquet/bunch  24 = Groceries/Superettes  25 = Bouquet/bunch  26 = Bouquet/bunch  27 = Bouquet/bunch  28 = Bouquet/bunch  29 = Bouquet/bunch  20 = Bouquet/bunch  20 = Supermarket/Big stores/Superettes  30 = Specialized sellers out of stores  30 = Specialized sellers out of stores  30 = Individual services supply  30 = Hotels, bars, restaurants and cafes  30 = Hotels, bars, restaurants and cafes  30 = Hotels, bars, restaurants and cafes  31 = Seller's house  41 = Game Kiosks (PMUC,) and call  42 = Game Kiosks (PMUC,) and call	03											_		22 = Basin	Troc concerned
Q10 PLACE OF ACQUISITION  Q10 PLACE OF ACQUI	04			_							_ _				
07	05														
07	06										_ _	_		Q10 PLACE OF A	CQUISITION
08	07									<u> </u>			<u>  </u>	02 = Supermarket/Big stor	:es/Superettes
09	08								Ш					05 = Groceries/Shops	it of stores
10	09									<u>  </u>	_ _	_		07 = Hotels, bars, restaura	nts and cafes
11	10									<u> </u>				09 = Individual services su 10 = Public services suppl	ly
12   _                       _     _   _     _	11													12 = Street sales ( hawking 13 = Seller's house	g
16 = In the nature /Forest /Bush	12													Call Box 15 = Gift received and des	stocked

17 = Other (specify)

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