

1. Consumption expenditure on Food, Drink and Tobacco.

	Item	Code	Unit	last week		last month	
				Qty	Value (Rs)	Qty	Value (Rs)
1.1	Cereals & Cereals preparations						
1.	Rice	1011	grams	1000	10 - 25		
2.	Wheat flour	1012	grams	1000	10 - 15		
3.	Bread	1013	grams	450	5 - 6		
4.	Other cereals	1014	█	█	20 - 50	█	
	Sub Total	1010	█	█		█	
1.2	Condiments						
1.	Dried chillies	1021	grams	1000	50 - 150		
2.	Onions	1022	grams	1000	10 - 40		
3.	Green chillies	1023	grams	500	10 - 30		
4.	Other condiments	1024	█	█	1 - 100	█	
	Sub Total	1020	█	█		█	
1.3	Pulses						
1.	Dhall	1031	grams	1000	35 - 65		
2.	Green gram	1032	grams	1000	20 - 40		
3.	Other pulses	1033	█	█	15 - 80	█	
	Sub Total	1030	█	█		█	
1.4	Vegetable						
1.	Leafy vegetables	1041	bundle	1	1 - 8		
2.	Other vegetables	1042	grams	1000	1 - 50		
	Sub Total	1040	█	█		█	
1.5	Yams & Fruit vegetables	1050	grams	1000	2 - 60		
1.6	Coconuts						
1.	Nut	1060	number	1	1 - 10		
1.7	Meat						
1.	Beef	1071	grams	1000	30 - 85		
2.	Chicken	1072	grams	1000	50 - 120		
3.	Other meat	1073	█	█	30 - 300	█	
	Sub Total	1070	█	█		█	

Item	Code	Unit	For last week		For last m	
			Qty	Value (Rs)	Qty	Value
1.8 Fish (fresh)						
1. Large	1081	grams	1000	30 - 200		
2. Small	1082	grams	1000	15 - 150		
3. Other Fish	1083	grams	1000	15 - 300		
Sub Total	1080					
1.9 Dried Fish	1090	grams	1000	45 - 200		
1.10 Canned Fish	1100	grams	425	35 - 65		
1.11 Milk & Milk Foods						
1. Cow Milk	1111	m. lit	750	8 - 15		
2. Milk Powder	1112	grams	400	35 - 75		
3. Other Milk Foods	1113			5 - 500		
Sub Total	1110					
1.12 Fats & Oil						
1. Coconut Oil	1121	m. lit	750	10 - 30		
2. Butter/Margarine	1122	grams	1000	50 - 250		
3. Other Fats & Oil	1123			5 - 300		
Sub Total	1120					
1.13 Eggs	1130	number	1	1 - 3		
1.14 Fruits	1140			1 - 200		
1.15 Beverages						
1. Tea dust	1151	grams	1000	40 - 200		
2. Other Beverages	1152			1 - 200		
Sub Total	1150					
1.16 Sugar & Juggery etc.						
1. Sugar	1161	grams	1000	25 - 35		
2. Juggery & Other	1162			1 - 100		
Sub Total	1160					
1.17 Confectionery & Jam	1170			1 - 100		
1.18 Bottled & Packeted Foods	1180			1 - 100		
1.19 Other Foods	1190			1 - 500		
1.20 Food Purchased and consumed outside home	1200			1 - 250		
1.21 Liquor	1210			10 - 500		
1.22 Cigarettes & Other	1220	number	10	1 - 35		
1.23 Beetle & Arecanuts	1230			1 - 100		
Total	1000					

Household expenditure on housing, fuel, light, non-durable goods, services and consumer durable etc.

Item	Code	Value (Rs)		
		Last month	Last 6 months	Last 12 months
2.1 Housing				
1. Rent	2011	10 - 7500		
2. Other (Taxes, Maintenance etc.)	2012			1, 00,000
Sub Total	2010			
2.2 Fuel & Light				
1. Kerosen Oil	2021	5 - 350		
2. Fire woods	2022	1 - 500		
3. Electricity	2023	1 - 2500		
4. Other (Gas etc.)	2024	1 - 1000		
Sub Total	2020			
2.3 Clothing, Textiles & Foot wear				
1. Shirts	2031		1 - 2500	
2. Sarongs	2032		1 - 5000	
3. Ready made garments	2033		1 - 7500	
4. Materials purchased in meters	2034		1 - 7500	
5. Sarees	2035		1 - 10000	
6. Foot wear	2036		1 - 5000	
7. Other	2037		1 - 20000	
Sub Total	2030			
2.4 Non-durable household goods				
1. Washing Soap	2041	1 - 200		
2. Other Non-durable goods	2042	1 - 2600		
Sub Total	2040			
2.5 Consumer durable goods				
1. Furniture	2051			25 - 50,000
2. Jewellery	2052			25 - 50,000
3. Kitchen Utencils	2053			25 - 50,000
4. Other durable goods	2054			25 - 75,000
Sub Total	2050			
2.6 Household Services (Wages to Servants, Laundry, etc.)	2060	3 - 3500		
2.7 Recreation, Entertainment & Education				
1. Recreation and Entertainment				
1. Excursion & Pilgrimages	2071	1 - 2500		
2. Books, News papers, etc.	2072	3 - 1000		
3. Other (Drama, Cinemas etc.)	2073	1 - 1000		

Item	Code	Value (Rs)		
		Last month	Last 6 months	Last 12 mo.
2.7 Recreation, Entertainment & Education				
2. Education				
1. Tution fees	2074	1 - 2000		
2. Text Books & Stationary	2075	1 - 1000		
3. Other (School fees, boarding fees, etc.)	2076	1 - 5000		
Sub Total	2070			
2.8 Personal Care & Health Expences				
1. Fees to private medical Practioners	2081	1 - 5000		
2. Purchase of Medical & pharmaceutical products	2082	1 - 5000		
3. Other Health expences	2083	1 - 7500		
4. Personal Care expences	2084	1 - 500		
Sub Total	2080			
2.9 Transport & Communication				
1. Transport fees paid (Bus, Train, etc.)	2091	1 - 5000		
2. Maintenance of private Vehicle (patrol, repairing charges etc.)	2092	1 - 5000		
3. Telephone charges	2093	1 - 2000		
4. Other	2094	1 - 2000		
Sub Total	2090			
2.10 Miscellaneous				
1. Expences on family wedding/ Funerals.	2101			} 1 - 200000
2. Other social & ceremonial expences.	2102			
Sub Total	2100			
2.11 Non-consumption expenditure				
1. Provident Funds, W & O P, etc.	2111			} 1 - 10,000
2. Income Tax	2112			
3. Other (Insurance, Savings. etc.)	2113			