

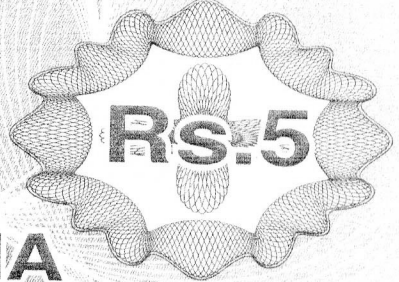
भारतीय गैर न्यायिक

पाँच रुपये

FIVE RUPEES



सत्यमेव जयते



भारत INDIA

INDIA NON JUDICIAL



मणिपुर MANIPUR

APPENDIX XXXI-B  
(CHAPTER-XVII-PARAL.10)  
FORM OF AFFIDAVIT

00AA 589617

Before the District Election Officer, Imphal West, Manipur (District, State)

Affidavit of Dr. Gurumayum Tonsana Sharma son of late Gurumayum Madhumangol Sharma aged 64 years of Lairikyengbam Makha Leikai, 33 KV station Mamang, Imphal East District, Manipur do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the General Election to the house of the people (Lok Sabha) from I-Inner Manipur Parliamentary Constituency, the result of which was declared on the 16<sup>th</sup> May, 2014.
- (2) That I /my election agent kept a separate and correct account of all expenditure incurred/authorised by me / my election agent in connection with the above election between 21<sup>st</sup> March, 2014 to 16<sup>th</sup> May, 2014 (the date on which I was nominated and the date of declaration of the result thereof, both days inclusive).
- (3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the the political party which sponsored me, other associations/ body of persons and other individuals supporting me, in connection with the

N. Gbetombi Devi  
16-05-2014  
District Commissioner, Imphal East, Manipur  
Registration No. 281/2012

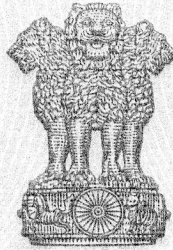
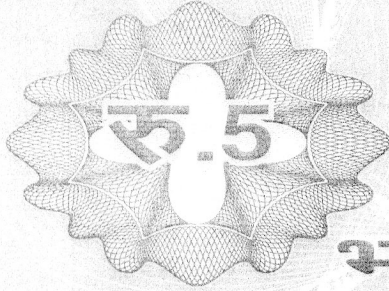
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Dr. Gurumayum Tonsana Sharma

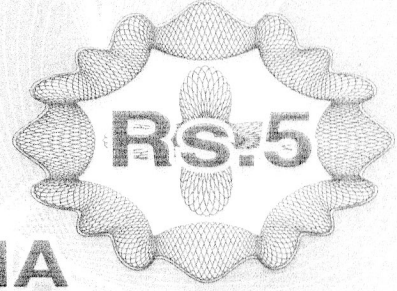
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भारत INDIA

INDIA NON JUDICIAL



मणिपुर MANIPUR

-2-

00AA 589616

election, and nothing has been concealed or withheld/suppressed therefrom (other than the expenses on travel of leaders" covered by Explanations 1 and 2 under section 77 (1) of the representation of the People Act, 1951).

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

*Dr Gurumayum Tonsana Sharma*

Deponent

Solemnly affirmed/sworn by Dr. Gurumayum Tonsana Sharma at Porompat Imphal East District, Manipur this day of the 16<sup>th</sup> May, 2014 before me.

16-05-2014 1 Pm  
Solemnly affirm before me on ... at ...  
at the Court premises by the Deponent who is  
identified by *N. Manikar Advocate* The  
Deponent seems to understand the contents fully  
well on their being read over and explained him

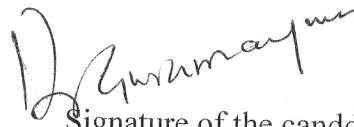
*N. Jbetombi Devi*  
16-05-2014

N. Jbetombi Devi

with Commissioner, Imphal East, Manipur.  
Registration No. 281/2012

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the candidate	Dr. Gurumayum Tonsana Sharma
II	Number and name of Constituency	1 - Inner Manipur Parliamentary Constituency
III	Name of State/Union Territory	Manipur State
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye election)	16 <sup>th</sup> Lok Sabha Election
V	Date of declaration of result	16 <sup>th</sup> May 2014
VI	Name and Address of Election Agent	Shri Laiphangbam Nabakumar Roy, Lairikyeangbam Leikai, Imphal - 795010
VII	If candidate is set up by a political party, please mention the name of the political party	Manipur Democratic Peoples Front (MDPF)
VIII	Whether the party is a recognised political party	No

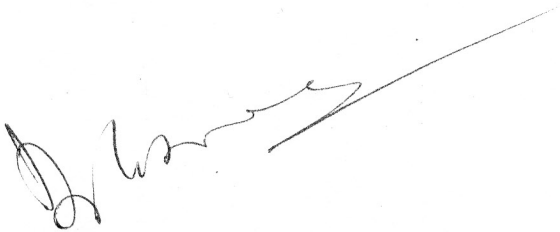
Date 16-05-2014  
Place Imphal



Signature of the candidate  
Name Dr. Gurumayum Tonsana Sharma

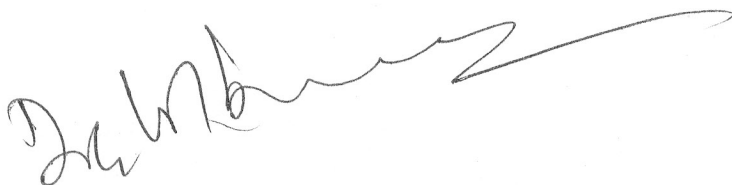
PART-II ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

1	Particular	Amt Incurred /Auth. By Candidate /Election Agent (in Rs.)	Amt Incurred /Auth. By Pol. Party (in Rs.)	Amt Incurred /Auth. By others (in Rs.)	Total Election Expenditure (3)+ (4) +(5)
1	2	3	4	5	6
I	Expenses in public Meeting, rally, Procession etc. I a: Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per schedule-1	212,260	Nil	Nil	212,260
	I.b: Expenditure in public meeting rally, procession etc. with star Campaigners(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	Nil	Nil	Nil	Nil
II	Campaign material other than those used in the public meeting, rally, procession etc. mentiuned in SNo.1 above (Enclose as per Schedule-3)	69,562	Nil	Nil	69,562 ✓
III	Campaign through print and electronic media including cable network, bul SMS or internet and Social media (enclose as per Schedule-4)	Nil	Nil	Nil	Nil
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	243,171	Nil	Nil	243,171 ✓
V	Expenses on campaign workers/agent (Enclose as per Schedule-6)	138,000	Nil	Nil	138,000
VI	Any other campaign expenditure	Nil	Nil	Nil	Nil
	Grand total	662,993	Nil	Nil	662,993



Schedule – 1 to 9: Details of Election Funds and Expenditure of candidate

Schedule – 1					
Expenses in public Meeting, rally, Procession etc.(ie other than those with Star Campaigners of the Political Party					
Sl No	Nature of expenditure	Total Amount In Rs.	Sources of expenditure		
			Amt Incurred/ Auth. By Candidate/ Agent	Amt Incurred/ By Pol. Party With name	Amt Incurred By others
1	2	3	4	5	6
1	Vehicle for transporting visitors	Nil	Nil	Nil	Nil
2	Erecting stage, Pandal & Furniture, Fixture, poles, etc.	Nil	Nil	Nil	Nil
3	Arches and Barricades, etc.	Nil	Nil	Nil	Nil
4	Flowers/garlands	Nil	Nil	Nil	Nil
5	Hiring loud speakers, Microphone, amplifiers, comparers, etc	63,000	63,000	Nil	Nil
6	Posters, hanbills, pumplets, banners, Cut-outs, hoardings	Nil	Nil	Nil	Nil
7	Beverages like tea, water, cold drinks, juice, etc	36,340	36,340	Nil	Nil
8	Degital TV boards display, Projector display, tickers board, 3D display	Nil	Nil	Nil	Nil
9	Expenses on celebrities, payment to musicians, other artists remuneration, etc	Nil	Nil	Nil	Nil
10	Illumination items like serial lights, boards, etc.	Nil	Nil	Nil	Nil
11	Expenses on transport, Helicopter/aircraft/vehicdles/boats, etc Charges for self, celebraty or any othe campaigner other than star Campaigner	Nil	Nil	Nil	Nil
12	Power consumption/Generator charges	Nil	Nil	Nil	Nil
13	Rent for venue	Nil	Nil	Nil	Nil
14	Guards & security charges	85,980	85,980	Nil	Nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any nother campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Other expenses (Nomination fee, stationery, etc.)	26,940	26,940	Nil	Nil
	Total	212,260	212,260	Nil	Nil



Schedule – 2

Expendiure in public meeting rally, procession etc. with the Star Campaigner(s) as apporioned to candidate (ie: other than those for general party propaganda)

Sl.No.	Date and venue	Name of the Star Campaigner(s) & Name of Party	Amount of expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apporioned to the candidate (As other than for general party propaganda) In Rs.	Remarks, if any
1	2	3	4	5
1	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil
Total	Nil	Nil	Nil	Nil

*[Handwritten signature]*

## Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoarding, banner, cut-out, gates & arches, video cassettes, CDs/DVDs, Loud Speakers, amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule - 1 & 2)

Sl No	Nature of expenses	Total Amount In Rs.	Sources of Expenditure			Remarks
			Amt by Candidate/ Agent	Amt by Pol Party	Amt by others	
1	2	3	4	5	6	7
1	Handbills	4,000	4,000	Nil	Nil	Nil
2	Flag	900	900	Nil	Nil	Nil
3	Banner/poster flex	60,262	60,262	Nil	Nil	Nil
4	Wooden frame	4,400	4,400	Nil	Nil	Nil
Total		<b>69,562</b>	<b>69,562</b>			

*Dr. A. S. Singh*

Schedule - 4

Details of expenditure on campaign through print and electronic media including cable network, bulk sms or social media etc. for candidate

Sl No	Nature of medium (electronic/ Print) and duration	Name and address of media provider, Print/electronic/SM S/voice/cable TV, social media	Name and address of media provider, striger, company or any person to whom charges/commission etc. paid/payable, if any	Total Amount In Rs.	Source of expenditure		
					Amt by Candidate/ Agent	Amt by Pol Party	Amt by Others
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total	Nil	Nil	Nil	Nil	Nil	Nil	Nil

*Dr. Chandra*

## Schedule - 5

Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign

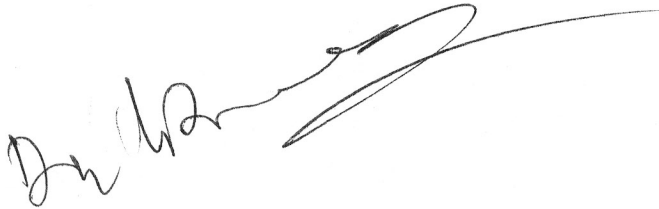
Sl. No.	Regn. No. of Vehicle & Type of vehicle	Hiring charges of vehicles			No. of days For Which used	Total amt Incurred/ Auth. In Rs.	Sources of expenditure		
		Rate for Hiring of Vehicle/ maintenance	Fuel Charges of Not Covered Under hiring	Drivers Charge of Not covered Under Hiring			Amt by Candidate/ Agent	Amt by Pol Party	Amt by Others
1	2	3a	3b	3c	4	5 (3a+3b+3c)	6	7	8
1	Car	@837 26,784	8,971	@153 4,896	32	40,651	40,651	Nil	Nil
2	Maruti Gypsy	@918 44,064	16,150	@153 7,344	48	67,558	67,558	Nil	Nil
3	TATA-DI	@928 46,400	22,638	@153 7,650	50	76,688	76,688	Nil	Nil
4	Maruti 800	@837 40,176	10,754	@153 7,344	48	58,284	58,284	Nil	Nil
Total		157,424	58,513	27,234		243,171	243,171	Nil	Nil



## Schedule - 6

## Details of expenditure on Campaign workers/agents

Sl. No.	Date and venue	Expenditure on Campaign workers			Total Amt Incured /auth in Rs.	Source of Expenditure		
		3a	3b	3c		4	5	6
1	17-04-2014 Polling Stations	Polling agents	Polling agents	Polling agents	68,500	68,500	Nil	Nil
2	16-05-2014 Counting Stations	Counting agents	Counting agents	Counting agents	69,500	69,500	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total					138,000	138,000	Nil	Nil



## Schedule - 7

## Details of Amount of own fund used for election campaign

Sl. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount In Rs.	Remarks
1	2	3	4	5	6
1	21-03-2014	50,000	Cash withdrawal self	50,000	Cheque book not issued 1 <sup>st</sup> withdrawal using WDL form
2	04-04-2014	100,000	Cheque No 416571 SBI, Sectt. Br., Imphal	100,000	Cheque book issued 2nd withdrawal
3	09-04-2014	50,000	Cheque No 416572 SBI, Sectt. Br., Imphal	50,000	3rd withdrawal
4	11-04-2014	100,000	Cheque No 416573 SBI, Sectt. Br., Imphal	100,000	4 <sup>th</sup> withdrawal
5	12-04-2014	100,000	Cheque No 416574 SBI, Sectt. Br., Imphal	100,000	5 <sup>th</sup> withdrawal
6	12-04-2014	100,000	Cheque No 416575 SBI, Sectt. Br., Imphal	100,000	6 <sup>th</sup> withdrawal
7	15-04-2014	300,000	Cheque No 416576 SBI, Sectt. Br., Imphal	300,000	7 <sup>th</sup> withdrawal
8	21-04-2014	100,000	Cheque No 416577 SBI, Sectt. Br., Imphal	100,000	8 <sup>th</sup> withdrawal
Total		10,00,000		10,00,000	Total amount withdwan Rs. 10,00,000 against total election expenditure of Rs. 662,993 with Rs. 337,007 left in hand as cash balance



## Schedule - 8

Details of lump sum Amount received from the Party(ies) in cash or cheque or DD or by Account

Sl. No.	Name of the Political Party	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount In Rs.	Remarks, If any
1	2	3	4	5	6	7
1	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil
5	Nil	Nil	Nil	Nil	Nil	Nil
Total	Nil	Nil	Nil	Nil	Nil	Nil

*Dr. Lalit*

## Schedule – 9

Details of lump sum Amount received from any person/company/firm/association/body of person Etc. as loan, gift of donation etc.

Sl. No.	Name and Address	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Mention whether loan, gift or Donation etc.	Total Amount In Rs.	Remarks, If any
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
5	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Note:

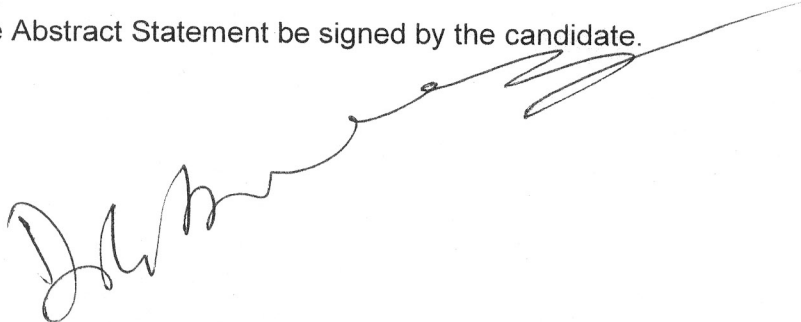
1 In schedule 5:-

- (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed
- (b) if the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, should be included in total amount of expenditure in the above table.

2. In all schedules if any expenditure on goods and services, provided by the Political Party, or provided by any person/company/firm/association/body of person etc. On behalf of the candidate, then the notional market value of such goods and services are to be indicated, in respective columns.

3. In Part-III, the lump sum amount of fund received from political party of others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

4. Each page of the Abstract Statement be signed by the candidate.



# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
IMPHAL SECRETARIAT  
IMPHAL SECRETARIAT COMPLEX  
DISTT IMPHAL  
Branch Code : 4562  
Branch Phone : 2461057  
IFSC:SBIN0004562  
MICR:795002003

**Dr. GURUMAYUM TONSANA SHARMA**  
LAIRIKYENBAM MAKHA LEIKAI OPP33KV SUBST  
NEAR LAMLONG BRIDGE  
NONRURAL-INR  
PO LAMLONG  
795010

**Account No. :** 33737843712  
**Product :** SBCHQ-GEN-PUB IND-

**Currency :** INR

**Date :** 11/06/2014 **Time :** 14:23:28

**E-mail :**

**Cleared Balance :** 27,32,760.00Cr

**Uncleared Amount :** 0.00

**+MOD Bal:** 27,32,760.00Cr

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 4.00 % p.a.

**Nominee Name :**

Statement From 20/03/2014 to 16/05/2014

**Page No. :** 1

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		0.00			
20/03/14	20/03/14	DEP TFR 700000.00Cr FUND TRANSFER TRF FR 0020077813112			700000.00
21/03/14	21/03/14	CSH WDL 650000.00Cr CASH WDL SELF		50000.00	
21/03/14	21/03/14	MCC ISSUE 649760.00Cr		240.00	
24/03/14	24/03/14	OWN CHQ XFER DP 1647760.00Cr TRF TO TRF FR 0020077813112	862902		998000.00
25/03/14	25/03/14	DEP TFR 4082760.00Cr 04430 PAYMENT SYSTEM RTGS VIJBH1408409110 TRF FR 0099826044309 RTGS VIJBH1408409110			2435000.00
04/04/14	04/04/14	CAS CASH CHEQUE 3982760.00Cr SB Multicity Cheque Paid to SELF	416571	100000.00	
09/04/14	09/04/14	CAS CASH CHEQUE 3932760.00Cr SB Multicity Cheque Paid to NABAKUMAR	416572	50000.00	
11/04/14	11/04/14	CAS CASH CHEQUE 3832760.00Cr SB Multicity Cheque Paid to L.NABAKUMAR	416573	100000.00	
12/04/14	12/04/14	CAS CASH CHEQUE 3732760.00Cr SB Multicity Cheque Paid to NABAKUMAR	416574	100000.00	
12/04/14	12/04/14	CAS CASH CHEQUE 3532760.00Cr SB Multicity Cheque Paid to NABAKUMAR	416575	200000.00	
15/04/14	15/04/14	CAS CASH CHEQUE	416576	300000.00	

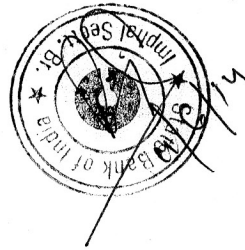


SB Multicity Cheque  
Paid to L.NANADABABU  
21/04/14 21/04/14 CAS CHQ XFER WD 416577 100000.00  
3132760.00Cr  
11794 MANTRIPUKHRI  
SB Multicity Cheque  
TRF TO 0020091226568  
CLOSING BALANCE :  
31,32,760.00Cr

**Statement Summary**

**Dr. Count 9**                      **Cr. Count 3**                      10,00,240.00                      41,33,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
\*--- END OF STATEMENT ---\*



A large, stylized handwritten signature in cursive script, written in black ink, extending from the bottom right towards the center of the page.