

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the candidate	Dr. Gurumayum Tonsana Sharma
II	Number and name of Constituency	5 – Thongju Assembly 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)	Bye Election to the State Assembly
V	Date of declaration of result	24 th November 2015
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	Registered Unrecognised State Party

Dr. Gurumayum Tonsana Sharma

Date : 20-12-2015
Place Imphal

Signature of the candidate
Name Dr. Gurumayum Tonsana Sharma

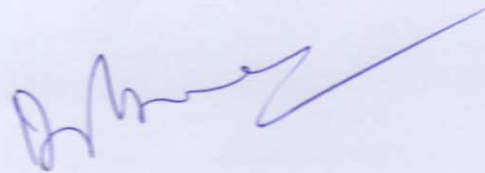
PART-II ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

No	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	74,428	Nil	Nil	74,428
	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. mentioned in SNo.1 above (Enclose as per Schedule-3)	600	Nil	Nil	600
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)	166,156	Nil	Nil	166,156
V	Expenses on campaign workers/agent (Enclose as per Schedule-6)	8,000	Nil	Nil	8,000
VI	Any other campaign expenditure	Nil	Nil	Nil	Nil
	Grand total	249,184	Nil	Nil	249,184 *

* Grand total includes the nomination filing deposit amount of Rs. 10,000, which will be forfeited.

PART-III ABSTRACT OF SOURCE OF FUNDS RAISE BY CANDIDATE

Sl. No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	249,184
II	Lump sum amount received from th e party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	Nil
III	Lump sum amount received from any person/company/firm/association/body/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	Nil
	Total	249,184



भारतीय गैर न्यायिक

बीस रुपये
रु.20



Rs.20
TWENTY
RUPEES

INDIA NON JUDICIAL



PART-IV

FORM OF AFFIDAVIT

01AA 089527

BEFORE THE ELECTION OFFICER Imphal East District, Manipur (state) /Returning Officer for
5-Thongju Assembly Constituency in the State of Manipur.

Affidavit of Shri Dr. Gurumayum Tonsana Sharma S/O (Late) Gurumayum Madhumangol Sharma

I, Gurumayum Tonsana Sharma son of (Late) Gurumayum Madhumangol Sharma aged 65 years resident of Lairikyengbam Makha Leikai P.O.Lamlong-795010, Imphal East District, Manipur do hereby solemnly and sincerely state and declare as under:

1. That, I was contesting candidate at the Bye Election to the House of the People Legislative Assembly of Manipur state from 5-Thongju A/c the result of which was declared on 24/11/2015.
2. That, my election agent kept a separate and correct account of the expenditure incurred / authorized by me in connection with the above election between 04/11/2015 and 24/11/2015 (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 Election Commission for the purpose of 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 authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld / suppressed therefrom (other than the expense 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 authorized by me, my election agent, the political party which sponsored me, other association / organization / body or any 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 Shri Gurumayum Tonsana Sharma at Porompat, this 24 th day of November, 2015 before me.

[Signature]

Solemnly affirmed before me on 24-11-2015 at 11:18 AM at the Court premises by the Deponent who is identified by ID. The document seems to understand the contents fully as their house read over and explained.

N. Ibelombi Devi
Oath Commissioner
Imphal East, Manipur
Registration No. 280/2014

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
	2	3	4	5	6
1	Vehicle for transporting visitors	Nil	Nil	Nil	Nil
	Erecting stage, Pandals & 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	9,400	9,400	Nil	Nil
6	Posters, handbills, pamphlets, banners, Cut-outs, hoardings	Nil	Nil	Nil	Nil
7	Beverages like tea, water, cold drinks, juice, etc	7,028	7,028	Nil	Nil
8	Digital 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/vehicles/boats, etc Charges for self, celebrity or any other 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	46,800	46,800	Nil	Nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Other expenses (Nomination fee, stationery, etc.)	11,200	11,200	Nil	Nil
	Total	74,428	74,428	Nil	Nil



Schedule – 2

Expendiure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned 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) apportioned 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



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	Nil	Nil	Nil	Nil	Nil
2	Flag	600	600	Nil	Nil	Nil
3	Banner/poster flex	Nil	Nil	Nil	Nil	Nil
4	Wooden frame	Nil	Nil	Nil	Nil	Nil
Total	NA	600	600	NA	NA	NA



Schedule - 4

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

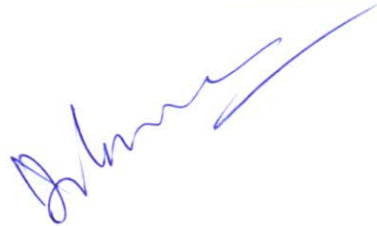
Sl No	Nature of medium (electronic/ Print) and duration	Name and address of media provider, Print/electronic/SM S/voice/cable TV, social media	Name and address of media provider, striger, company or any person to whom charges/commission etc. paid/payable, if any	Total Amount In Rs.	Source of expenditure		
					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

Signature

Schedule – 5

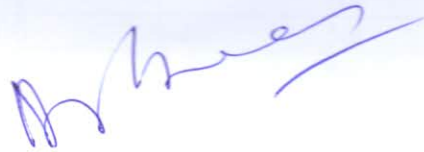
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign

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	Driver's Charge of Not covered Under Hiring			Amt by Candidate/ Agent	Amt by Party	Amt by Others
1	2	3a	3b	3c	4	5 (3a+3b+3c)	6	7	8
1	Car	@ 2,315 46,300	640	@153 3,060	20	50,000	50,000	Nil	Nil
2	Maruti Gypsy	@ 2,504 50,080	1,260	@153 3,060	20	54,400	54,400	Nil	Nil
3	TATA-DI	@ 2,742 54,840	3,856	@153 3,060	20	61,756	61,756	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total	NA	151,220	5,756	9,180	NA	166,156	166,156	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		
		Nature of expenses	Quantity	No. of worker/agents		Amt by Candidate/ Agent	Amt by Pol Party	Amt by others
1	2	3a	3b	3c	4	5	6	7
1	(a)21-11-2015 Polling Day	Election Agent	1	1	4,000	4,000	Nil	Nil
	(b) 24-11-2015 Counting Day	Election Agent	1	1	4,000	4,000	Nil	Nil
2	Nil	Boarding	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Lodging	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Others	Nil	Nil	Nil	Nil	Nil	Nil
Total	NA	NA	NA	NA	8,000	8,000	NA	NA



Schedule – 7

Details of Amount of own fund used for the election campaign

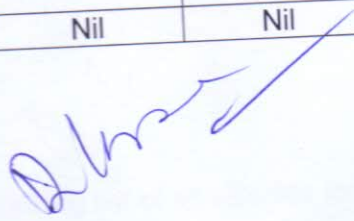
Sl. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount In Rs.	Remarks
1	2	3	4	5 (3 + 4)	6
1	04-11-2015	14,828	Nil	14,828	14,828
2	05-11-2015	12,100	Nil	12,100	26,928(Cumulative)
3	06-11-2015	11,600	Nil	11,600	38,528
4	07-11-2015	10,600	Nil	10,600	49,128
5	08-11-2015	12,456	Nil	12,456	61,584
6	09-11-2015	11,200	Nil	11,200	72,784
7	10-11-2015	13,600	Nil	13,600	86,384
8	11-11-2015	11,400	Nil	11,400	97,784
9	12-11-2015	11,400	Nil	11,400	109,184
10	13-11-2015	11,400	Nil	11,400	120,584
11	14-11-2015	11,400	Nil	11,400	131,984
12	15-11-2015	11,400	Nil	11,400	143,384
13	16-11-2015	11,400	Nil	11,400	154,784
14	17-11-2015	11,400	Nil	11,400	166,184
15	18-11-2015	11,400	Nil	11,400	177,584
16	19-11-2015	10,600	Nil	10,600	188,184
17	20-11-2015	10,600	Nil	10,600	198,784
18	21-11-2015	10,600	Nil	10,600	209,384
19	22-11-2015	10,600	Nil	10,600	219,984
20	23-11-2015	10,600	Nil	10,600	230,584
21	24-11-2015	18,600	Nil	18,600	249,184
Total		249,184	Nil	249,184	



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



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 or 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

Account No. : 35321824276
Product : SBCHQ-GEN-PUB IND-RURAL-

Currency : INR

Dr. GURUMAYUM TONSANA SHARMA
LAIRIKYENGBAM MAKHA LEIKAI OPP33KV SUBST
NEAR LAMLONG BRIDGE

INR
PO LAMLONG
795010

Date : 21/12/2015 **Time :** 13:09:49

E-mail :

Cleared Balance : 49,932.00Cr

Uncleared Amount : 0.00

+MOD Bal: 49,932.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 4.00 % p.a.

Nominee Name :

Statement From 04/11/2015 to 25/11/2015

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
-------------------	------------	---------	---------	-------	--------

BROUGHT FORWARD :
299932.00Cr

04/11/15	04/11/15	CSH WDL 199932.00Cr CASH WITHDRAWAL SELF		100000.00	
12/11/15	12/11/15	CSH WDL 99932.00Cr CASH WITHDRAWAL SELF		100000.00	
20/11/15	20/11/15	CSH WDL 49932.00Cr CASH WITHDRAWAL SELF		50000.00	



Statement Summary

Count 3

Cr. Count 0

2,50,000.00

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 ***

Dolma

*Naresh
Electronics*

