

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the candidate	Dr. Gurumayum Tonsana Sharma
II	Number and name of Constituency	2 – Heingang 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)	General Election to the State Assembly
V	Date of declaration of result	11 th March 2017
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 Unrecognisewd State Party

Date : 05-04-2017
Place Imphal

Dr Gurumayum Tonsana Sharma

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	100,975	Nil	Nil	100,975
	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)	72,698	Nil	Nil	72,698
V	Expenses on campaign workers/agent (Enclose as per Schedule-6)	15,000	Nil	Nil	15,000
VI	Any other campaign expenditure	Nil	Nil	Nil	Nil
	Grand total	189,273	Nil	Nil	189,273

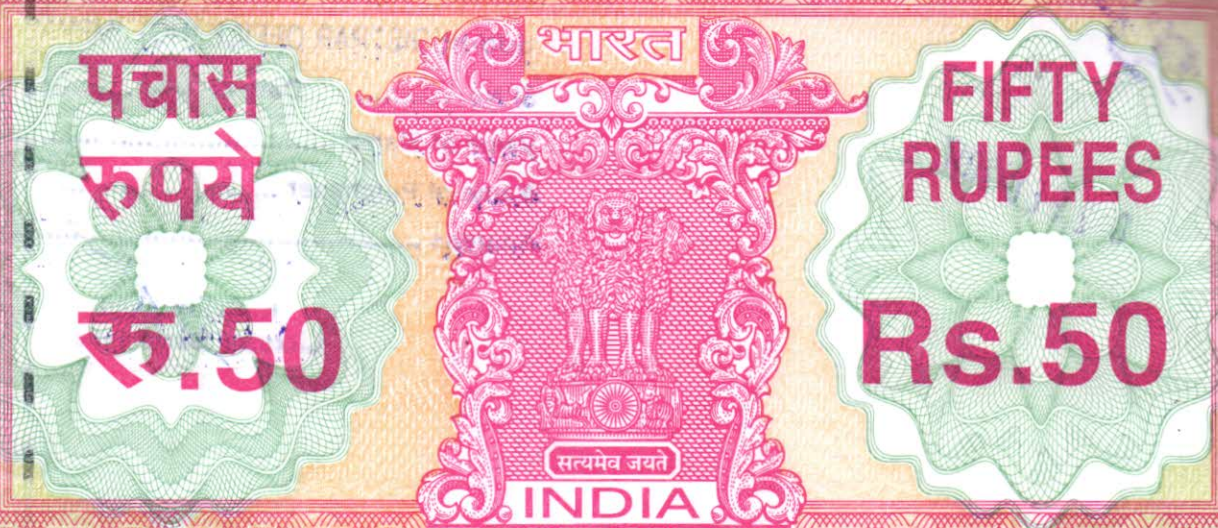
Dr. K. L. Srinivasan

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)	189,273
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	189,273

A. K. Mansur

भारतीय गैर न्यायिक



INDIA NON JUDICIAL



मणिपुर MANIPUR

318507

PART-IV

FORM OF AFFIDAVIT

Imphal East District, Manipur

Before the District Election Officer(District, State/Union Territory)

Affidavit of Shri/Smt/Ms Dr. G. Tonsana Sharma (L) G. Madhumangol Sharma (S/o, W/o, D/o)

Dr. G. Tonsana Sharma son/wife/daughter of (L) G. Madhumangol Sharma aged 67 years, r/o Laikikyangbom

do hereby solemnly and sincerely state and declare as under:-
Maikha Leikai

(1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of Manipur from 2-HeingangParliamentary/ Assembly constituency, the result of which was declared on 11-03-2017

(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 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive. 10-02-2017 and 11-03-2017

(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.

M. J. S. Jaisankar
11-03-2017
M. J. S. Jaisankar
Oath Commissioner
Imphal East Manipur
Registration No. 338/2017

Dr. G. Tonsana Sharma

भारतीय गैर न्यायिक



INDIA NON JUDICIAL



निर्वाचन समिति, इमफाल पूर्व, मणिपुर MANIPUR

318506

(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 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 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. G. Tonsana Sharma
Deponent

Solemnly affirmed/sworn by at this day of 2017 before me.
P. Sompat

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)

solemnly affirmed before me on 11-03-2017 at 11:30 am at the Court premises by the Deponent who is identified by *Mamihar Singh Advocate*. The Deponent seems to understand the contents fully well on their being read over and explained him

N. J. Jaisankar
11/3/2017
N. J. Jaisankar
Oath Commissioner
Imphal East Manipur
Registration No. 338/2017

Dr. G. Tonsana Sharma

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, 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	45,000	45,000	Nil	Nil
6	Posters, handbills, pamphlets, banners, Cut-outs, hoardings	Nil	Nil	Nil	Nil
7	Beverages like tea, water, cold drinks, juice, etc	18,175	18,175	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	21,600	21,600	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.)	16,200	16,200	Nil	Nil
	Total	100,975	100,975	Nil	Nil

Dr. K. J. ...

Schedule - 2

Expenditure 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

Dr. K. L. Somanadasa

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	600	Nil	Nil	Nil	Nil
2	Flag	Nil	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

Dr. K. J. ...

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. H. Manoj Kumar

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 Pol Party	Amt by Others
1	2	3a	3b	3c	4	5 (3a+3b+3c)	6	7	8
1	Car	19,710 @ 1,314	Nil	2,250 @150	15	21,960	21,960	Nil	Nil
2	Maruti Gypsy	3,226 @ 1,613	Nil	300 @150	2	3,526	3,526	Nil	Nil
3	TATA-DI	30,022 @ 1,766	Nil	2,550 @150	17	32,572	32,572	Nil	Nil
4	Maruti Van	13,140 @ 1,314	Nil	1,500 @150	10	14,640	14,640	Nil	Nil
Total		66,098		6,600	NA	72,698	72,698		

Dr. A. Venkatesh Sharma

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)17-02-2017 Heingang AC (b) From 16-02-2017 To 11-03-2017	Announcer	1	1	600	600	Nil	Nil
		Election Agent	1	24	14,400	14,400	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	15,000	15,000	NA	NA

Dr. K. J. Mani

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	10-02-2017	13,450	Nil	13,450	13,450
2	11-02-2017	8,450	Nil	8,450	21,900(Cumulative)
3	12-02-2017	450	Nil	450	22,350
4	13-02-2017	450	Nil	450	22,800
5	14-02-2017	450	Nil	450	23,250
6	15-02-2017	450	Nil	450	23,700
7	16-02-2017	4,580	Nil	4,580	28,280
8	17-02-2017	10,280	Nil	10,280	38,560
9	18-02-2017	4,580	Nil	4,580	43,140
10	19-02-2017	4,530	Nil	4,530	47,670
11	20-02-2017	4,530	Nil	4,530	52,200
12	21-02-2017	10,994	Nil	10,994	63,194
13	22-02-2017	5,994	Nil	5,994	69,188
14	23-02-2017	10,994	Nil	10,994	80,182
15	24-02-2017	5,994	Nil	5,994	86,176
16	25-02-2017	10,994	Nil	10,994	97,170
17	26-02-2017	11,569	Nil	11,569	108,739
18	27-02-2017	12,444	Nil	12,444	121,183
19	28-02-2017	12,444	Nil	12,444	133,627
20	01-03-2017	12,444	Nil	12,444	146,071
21	02-03-2017	12,444	Nil	12,444	158,515
22	03-03-2017	2,600	Nil	2,600	161,115
23	04-03-2017	6,279	Nil	6,279	167,394
24	05-03-2017	2,600	Nil	2,600	169,994
25	06-03-2017	2,600	Nil	2,600	172,594
26	07-03-2017	2,600	Nil	2,600	175,194
27	08-03-2017	2,600	Nil	2,600	177,794
28	09-03-2017	2,600	Nil	2,600	180,394
29	10-03-2017	2,600	Nil	2,600	182,994
30	11-03-2017	6,279	Nil	6,279	189,273
Total		189,273	Nil	189,273	189,273

Dr. A. J. Jambhale

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. K. Ramakrishna

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, shall 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 state 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.

Dr. L. J. Sambhu

STATEMENT OF ACCOUNT

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

GURUMAYUM TONSANA SHARMA
LAIRIKYENBAM LEIKAI
PO LAMLONG
IMPHAL
795010

Account No. : 36534404444
Product : CA-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 03/04/2017 **Time :** 13:03:31

E-mail :

Cleared Balance : 7,75,366.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 10/02/2017 to 03/04/2017

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
10/02/17	10/02/17	CREDIT			999999.00	999999.00Cr
18/02/17	18/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C C-1201/S-0706	000791	24000.00		975999.00Cr
22/02/17	22/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000792	100000.00		875999.00Cr
27/02/17	27/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000793	100000.00		775999.00Cr
12/03/17	12/03/17	AC KEEPING FEES		632.50		775366.50Cr

CLOSING BALANCE :

7,75,366.50Cr

Statement Summary
Dr. Count 4

Cr. Count 1

2,24,632.50

9,99,999.00

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 ---

Dr. G. [Signature]



M. Smith 3/4/17