

नरेंद्र सिंह तोमर
NARENDRA SINGH TOMAR



कृषि एवं किसान कल्याण मंत्री
भारत सरकार
कृषि भवन, नई दिल्ली
MINISTER OF AGRICULTURE & FARMERS WELFARE
GOVERNMENT OF INDIA
KRISHI BHAWAN, NEW DELHI

सेवा में

श्री राजीव गौबा,
मंत्रिमंडल सचिव,
मंत्रिमंडलीय सचिवालय,
नई दिल्ली।

D.O. No. 771/AM

16, अगस्त, 2023

विषय: संपत्ति एवं दायित्वों के संबंध में जानकारी।
सन्दर्भ: आपका पत्र क्र. 1/34/1/2019/Cab दिनांक 31 मई 2019

महोदय,

उपरोक्त संदर्भित पत्र के क्रम में मेरी पत्नी व मेरे आश्रित का विवरण 31.03.2023 के अनुसार निम्नानुसार है:-

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|------|----------|---------------|-------------|
| (i) | पत्नी | किरण तोमर | आयु 61 वर्ष |
| (ii) | आश्रित-1 | निवेदिता तोमर | आयु 32 वर्ष |

सुश्री निवेदिता तोमर का विवाह दिनांक 06.06.2023 को सम्पन्न हुआ।

वित्त वर्ष 2022-23 के सन्दर्भ में जानकारी निम्नानुसार है :

1- स्थायी संपत्ति का विवरण

क्रमांक	स्थायी संपत्ति का विवरण	क्रय मूल्य (₹)	रिमार्क
1	Plot at Adarsh Colony, Gole Ka Mandir, Morar, Gwalior (5,811.50 sft) (Sale Deed Registered on March 31, 2012)	36,50,000/-	स्वयं के नाम
2	Duplex House, Plot No. 129 at Riviera Towne, Phase II, M.P./ M.L.A. Houses, MANIT Square, Near Mata Mandir, Bhopal (Plot size 1459.05 sft, constructed area 1590 sft) (Lease Deed Registered on March 30, 2008)	26,50,592/-	स्वयं के नाम

2- चल संपत्ति

A. आभूषण			
क्रमांक	विवरण	मूल्य (₹)	रिमार्क
1.	Jewellery – 35 gm Gold	1,75,000/-	स्वयं के नाम

2.	Jewellery – 150 gm Gold	7,50,000/-	पत्नी के नाम (स्त्री धन)
B. बैंक में जमा राशि/ पालिसी/ सावधि जमा इत्यादि			
क्रमांक	विवरण	रिमार्क	
1	Savings Account No. 30676941650 with State Bank of India, Parliament House Branch, Sansad Bhawan, New Delhi (Self)	Rs. 29,78,368.11	(as on 31.03.2023)
2	Savings Account No. 53023652185 with State Bank of India, 20 Panchanan Bhawan Branch, T. T. Nagar, Bhopal (Self)	Rs. 11,14,762.68	(as on 31.03.2023)
3	Savings Account No. 945210100012774 with Bank of India, Morar Branch, Gwalior (Self)	Rs. 33,339.50	(as on 31.03.2023)
4	Savings Account No. 945210110014512 with Bank of India, Morar Branch, Gwalior (Mrs Kiran Tomar, Spouse)	Rs. 13,426.00	(as on 31.03.2023)
5	Savings Account No. 945210110007102 with Bank of India, Morar Branch, Gwalior (Miss Nivedita Tomar, Daughter)	Rs. 25,450.00	(as on 31.03.2023)
6	Public Provident Fund Account No. 36193451886 with State Bank of India, Ram Bagh Colony Branch, Jhansi Road Gwalior (Self)	Rs. 13,83,956.00	(as on 31.03.2023)
7	Fixed Deposit Account No. 945245110010505 with Bank of India, Morar Branch, Gwalior, Date of Deposit 24.06.2016, Renewed on 24.06.2022, Due on 11.09.2023, Maturity Value Rs 2,29,596/- (Self)	Rs. 2,14,833.00	
8	Fixed Deposit Account No. 39783810368 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 05.11.2020, Renewed on 05.11.2022 due on 05.11.2023, Maturity value Rs. 5,88,862.00 (Self)	Rs. 5,51,549.00	
9	Fixed Deposit Account No. 39783811204 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 05.11.2020, Renewed on 05.11.2022 due on 05.11.2023, Maturity value Rs. 5,88,862.00 (Self)	Rs. 5,51,549.00	
10	Fixed Deposit Account No. 39783811362 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 05.11.2020, Renewed on 05.11.2022 due on 05.11.2023, Maturity value Rs. 5,88,862.00 (Self)	Rs. 5,51,549.00	
11	Fixed Deposit Account No. 39783812140 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 05.11.2020, Renewed on 05.11.2022 due on 05.11.2023, Maturity value Rs. 5,88,862.00 (Self)	Rs. 5,51,549.00	
12	Fixed Deposit Account No. 39783812253 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 05.11.2020, Renewed on 05.11.2022 due on 05.11.2023, Maturity value Rs. 5,88,862.00 (Self)	Rs. 5,51,549.00	
13	Fixed Deposit Account No. 41263940744 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 09.09.2022. (Self) Pre-matured on 10.06.2023	Rs 20,00,000/	

14	Fixed Deposit (SCSS) Account No. 41263723117 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 09.09.2022 (Self)	Rs 15,00,000/-
15	Fixed Deposit Account No. 41798451937 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 31.03.2023, due on 04.05.2024, Maturity value Rs. 5,42,913.00 (Mrs Kiran Tomar, Spouse)	Rs 5,00,000/-
16	Fixed Deposit Account No. 41798452352 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 31.03.2023, due on 04.05.2024, Maturity value Rs. 5,42,913.00 (Mrs Kiran Tomar, Spouse)	Rs 5,00,000/-
17	Fixed Deposit Account No. 41798452759 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 31.03.2023, due on 04.05.2024, Maturity value Rs. 5,42,913.00 (Mrs Kiran Tomar, Spouse)	Rs 5,00,000/-
18	Fixed Deposit Account No. 41798453048 with State Bank of India, Jiwaji Chowk Branch, Gwalior, Date of Deposit 31.03.2023, due on 04.05.2024, Maturity value Rs. 5,42,913.00 (Mrs Kiran Tomar, Spouse)	Rs 5,00,000/-
19	Fixed Deposit Account No. 945256110004143 with Bank of India, Morar Branch, Gwalior, Date of Deposit 01.09.2022, Due on 19.11.2023, Maturity Value Rs 7,26,728.00 (Mrs Kiran Tomar, Spouse)	Rs 6,80,000.00
20	Fixed Deposit Account No. 945245110007950 with Bank of India, Morar Branch, Gwalior, Date of Deposit 21.03.2014, Renewed on 21.03.2022, Due on 21.03.2024, Maturity Value Rs 1,89,251.79 (Miss Nivedita Tomar, Daughter)	Rs. 1,71,178.79
21	Fixed Deposit Account No. 945245110007961 with Bank of India, Morar Branch, Gwalior, Date of Deposit 24.03.2014, Renewed on 24.03.2022, Due on 24.03.2024, Maturity Value Rs 1,89,250.92 (Miss Nivedita Tomar, Daughter)	Rs. 1,71,177.92
22	Fixed Deposit Account No. 945256110004142 with Bank of India, Morar Branch, Gwalior, Date of Deposit 01.09.2022, Due on 19.11.2023, Maturity Value Rs 5,87,795.00 (Miss Nivedita Tomar, Daughter)	Rs 5,50,000.00
23	10,000 Equity Shares of M/s Mango Pharmaceuticals Private Limited (Miss Nivedita Tomar, Daughter)	Rs. 1,00,000.00
24	Rent Receivable – Vikrant Educational & Social Welfare Society upto March 31,2023(self)	Rs.3,15,000.00
C. नगद राशि		
क्रमांक	विवरण	रिमार्क
1	Cash in Hand (March 31,2023) (स्वयं)	Rs 1,00,000/-

3- ःण संबधी दायित्वः

क्रमांक	विवरण	रिमांक
1	I C I Bank Limited – Top up Loan Account No. LBGWA00003916428 (Loan taken Rs 50,00,000/-)	Rs 28,44,542/- (Balance as on March 05,2023)