

**GOVERNMENT OF INDIA  
MINISTRY OF CULTURE  
RAJYA SABHA  
UNSTARRED QUESTION NO. 1766  
TO BE ANSWERED ON 17<sup>TH</sup> MARCH , 2022**

**FINANCIAL IRREGULARITIES IN NAV NALANDA MAHAVIHARA**

**1766 SHRI VISHAMBHAR PRASHAD NISHAD:**

**SMT. CHHAYA VERMA:**

**Will the Minister of Culture be pleased to state:**

- (a) whether financial irregularities on a large-scale have been committed in gross violation of General Financial Rules (GFR) in purchases for Nav Nalanda Mahavihara;
- (b) the details of purchases over ₹ 1 lakh and above made for Mahavihara during the last one year;
- (c) whether due process for procurement has been followed in these purchases; and
- (d) if not, whether Government would order an enquiry into the purchases made during the last one year?

**ANSWER**

**MINISTER OF CULTURE, TOURISM AND DEVELOPMENT OF NORTH  
EASTERN REGION  
(SHRI G. KISHAN REDDY)**

- (a) No Sir. No such instance of violation of General Financial Rule (GFR) in the purchase for Nava Nalanda Mahavihara has come to the notice of this Ministry.
- (b) The details of purchases over ₹1 lakh and above made for Mahavihara during the last one year are Annexed.
- (c) As per the information available with the Ministry, due process has been followed in all purchases in Nava Nalanda Mahavihara.
- (d) No such proposal is pending with the Ministry.

**ANNEXURE**

**Annexure referred to in reply to part (b) of Rajya Sabha Unstarred Question No. 1766 for 17.03.2022.**

The details of the purchases over Rs.1 lakh and above made by Nava Nalanda Mahavihara in the last financial year (2020-2021) are as given below :-

Sl. No.	Date of Purchase	Description	Mode of Purchase	Amount (Rs.)
1.	13/02/2021	Purchase of Desktop/Laptop/UPS etc.	Tender	18,66,700/-
2.	18/02/2021	Inverter Battery	Quotation	1,01,000/-
3.	26/02/2021	Purchase of Photocopier Machine	GEM	2,51,339/-
4.	26/02/2021	Purchase of Photocopier Machine	GEM	1,87,974/-
5.	07/03/2021	Flag Pole	Tender	8,70,840/-
6.	19/03/2021	Purchase of Ambulance	GEM	10,91,045/-
7.	18/03/2021	Purchase of Book Shelf	GEM	1,29,952/-
8.	18/03/2021	Purchase of Computer Table	GEM	1,18,200/-
9.	22/03/2021	R.O Purifier	Quotation	1,53,999/-
10.	23/03/2021	Purchase of Printer Printer MF	GEM	3,93,628/-
11.	23/03/2021	Purchase of Printer Printer MF	GEM	3,70,473/-
12.	23/03/2021	Purchase of Desktop/Laptop/UPS etc.	Tender	2,93,999/-
13.	24/03/2021	Air Condition	Quotation	1,78,640/-
14.	24/03/2021	Books (Pali Shabdbodha)	Vendor	1,41,500/-
15.	24/03/2021	Inverter Battery	Quotation	2,16,400/-
16.	28/03/2021	Purchase of Desktop/UPS etc.	Tender	3,17,198/-
17.	30/03/2021	Purchase of CCTV Camera Setup	Quotation	2,44,071/-
<b>Total</b>				<b>69,26,958/-</b>

