

বিশ্বভারতী
विश्वभारती
VISVA-BHARATI



Notification

In continuation of our earlier office order vide No.: Admn./G/N-5/111 dated 18-05-2023 communicating implementation of minimum wages in respect of outsourced workers/casual workers/MTS of Visva-Bharati, the undersigned is sending a list of the said workers showing the rates of minimum wages to be paid to each category of worker of the University w.e.f. 01/04/2023 as notified by Govt. of West Bengal vide its Circular No. 02/Stat/2RW/9/2022/LCS/JLC dated 16/01/2023.

This is for information and necessary action of all concerned.

Encl: As stated.

Memo No. Admn./G/N-5/135
Dated. 31/05/2023

M. n. Jaha
Registrar (Acting) 31.05.23
Visva-Bharati
Registrar (Acting)
Visva-Bharati

To

1. All Directors, Visva-Bharati
2. Proctor
3. All Principals of Bhavanas of the University
4. All HOD/In-charge of Departments/Centres
5. All Administrative Head of Offices/Sections
6. All Joint Registrars/Deputy Registrars/Assistant Registrars/Section officers
7. C.M.O. (In-charge), P.M. Hospital
8. Joint Registrar & C.S. to Vice-Chancellor
9. Hindi officer- To translate it into Hindi and upload it in the University Website.
10. University Webmaster: To upload it in the University Website.
11. P.A to Registrar

विश्वभारती
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Minimum Wages for Outsourced Workers of Visva-Bharati

Sl. No	Bhavana / Department / Centre/ Office/ Section	Total No. of Workers	Type of Engagement	Existing Wages per day / per month	Wages paid per month Rs.	Revised Wages per day / per month	Revised Wages per month (Rs.)	Wages to be charged from Budget Head
1	Vice-Chancellor's Secretariat	3	MTS	245 per day	7350	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			MTS	13000 pm	13000	13000 pm	13000.00	
			Computer Operator (including Office related Job)	20000 pm	20000	20000 pm	20000.00	
2	Finance Office	1	MTS	245 per day	7350	376 per day	9776.00	Revenue Budget of Finance Office
3	Academic & Research Section	3	Computer Operator (including Office related Job)	10000 p.m.	10000	501 per day	13026.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Computer Operator (including Office related Job)	10000 p.m.	10000	501 per day	13026.00	
			Peon-cum-Attendant	10000 p.m.	10000	10000 pm	10000.00	
4	Legal Cell	1	MTS	245 per day	7350	376 per day	9776.00	Revenue Budget of Legal Cell
5	Administration	4	Computer Operator (including Office related Job)	6000 p.m.	6000	501 per day	13026.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Computer Operator (including Office related Job)	245 per day	7350	501 per day	13026.00	
			Computer Operator (including Office related Job)	8800 p.m.	8800	501 per day	13026.00	
			Computer Operator (including Office related Job)	10000 p.m.	10000	501 per day	13026.00	

M. S.
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Visva-Bharati



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6	Examination Section	8	Computer Operator (including Office related Job)	20000 pm	20,000	20000 pm	20000.00	Revenue Budget of Examination Section
			Computer Operator (including Office related Job)	20000 pm	20,000	20000 pm	20000.00	
			Computer Operator (including Office related Job)	20000 pm	20,000	20000 pm	20000.00	
			MTS	10000 pm	10,000	10000 pm	10000.00	
			MTS	245 per day	7350	376 per day	9776.00	
			MTS	245 per day	7350	376 per day	9776.00	
			MTS	245 per day	7350	376 per day	9776.00	
7	Establishment Section	2	Computer Operator (including Office related Job)	10000 pm	10000	501 per day	13026.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			MTS	245 per day	7350	376 per day	9776.00	
8	Accounts Office	2	MTS	245 per day	7350	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			MTS	10000 pm	10,000	10000 pm	10000.00	
9	Admission Co-ordination Cell	2	Computer Operator (including Office related Job)	12000 pm	12,000	501 per day	13026.00	Revenue Budget of Admission Co-ordination Cell
			Computer Operator (including Office related Job)	10000 pm	10,000	501 per day	13026.00	

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10	Internal Quality Assurance Cell (IQAC)	2	Computer Operator (including Office related Job)	10,000 p.m.	10000	501 per day	13026.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Sweeper-cum-peon (Duty allocated in IQAC, & Nodal officer for online RTI portal)	4,000 p.m.	4000	376 per day	9776.00	Revenue Budget of IQAC.
11	Engineering Section	5	Pump Attendants	245 per day	7350	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Pump Attendants	245 per day	7350	376 per day	9776.00	
			Computer Operator (including Office related Job)	8000 p.m.	8000	501 per day	13026.00	
			Computer Operator (including Office related Job)	8000 p.m.	8000	501 per day	13026.00	
			Computer Operator (including Office related Job)	12000 p.m.	12000	501 per day	13026.00	
12	University Library	23	21 for Sweeping & Cleaning	245 per day	154350	376 per day	205296.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			2 for Stock Maintenance	11000 pm	22000	11000 pm	22000.00	
13	Computer Centre	1	MTS	10000 pm	10000	10000 pm	10000.00	Revenue Budget of Computer Centre
14	Raj Bhasha Cell	1	Sweeping & Cleaning	125 half day	3750	188 half day	4888.00	Revenue Budget of Raj Bhasha Cell
15	Proctor	42	40 Sweepers	125 half day	150000	188 half day	195520.00	Proctor's Office, Cleaning of Hostels' & Students Amenities
			2 Supervisors	125 half day	7500	188 half day	9776.00	

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16	Proctor	25	8 Matrons	245 per day	58800	414 per day	86112.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			15 Attendants	245 per day	110250	376 per day	146640.00	
			2 Sweepers (Patha Bhavana & Other Senior Girls Hostel)	245 per day	14700	376 per day	19552.00	
17	Proctor	8	2 Matrons	245 per day	14700	414 per day	21528.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			3 Sevikas	245 per day	22050	376 per day	29328.00	
			3 Sweepers	245 per day	22050	376 per day	29328.00	
18	Proctor	8	3 Matrons	245 per day	22050	414 per day	32292.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			5 Sevikas (Patha Bhavana & Senior Girls Hostel)	245 per day	36750	376 per day	48880.00	
19	Proctor	1	Sweeper at Maitree Girls Hostel	125 half day	3750	188 half day	4888.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
20	Proctor	1	MTS at Patha Bhavana Hostel	245 per day	7350	376 per day	9776.00	Revenue Budget of Patha Bhavana
21	Proctor	1	Computer Operator (including Office related Job)	8000 p.m.	8000	501 per day	13026.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
22	Proctor	5	2 Matrons	245 per day	14700	414 per day	21528.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			3 Attendants (Different Girls Hostels)	245 per day	22050	376 per day	29328.00	
23	Proctor	19	Hostel Superintendent	12000 pm	12,000	12000 pm	12000.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			6 Wardens	10000 pm	60,000	414 per day	64584.00	
			8 Matrons	8000 pm	64,000	414 per day	86112.00	
			1 Matrons	245 per day	7350	414 per day	10764.00	
			3 Sweepers (Different Girls Hostels)	6000 pm	18,000	376 per day	29328.00	

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24	Proctor	4	3 Sweepers (Elmhirst Boys Hostel)	245 per day	22050	376 per day	29328.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Sweeper (Khoai Girls Hostel)	245 per day	7350	376 per day	9776.00	
25	Dean of Students Welfare	3	Computer Operator (including Office related Job)	10000 pm	10,000	501 per day	13026.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Peon	7730 pm	7730	376 per day	9776.00	
			Peon	7730 pm	7730	376 per day	9776.00	
26	Centre for Women Studies	1	Attendant-cum-Helper	9000 pm	9000	376 per day	9776.00	Fund Provided by UGC
27	Public Relations Office	1	Guest House of Granthana Vibhaga	12000 pm	12,000	12000 pm	12000.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
28	Public Relations Office	2	Peon	7350 pm	7,350	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Attendant	7350 pm	7,350	376 per day	9776.00	
29	Guest Houses	32	13 Sweepers	245 per day	95550	376 per day	127088.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			14 Attendants	245 per day	7350	376 per day	136864.00	
			Computer Operator (including Office related Job)	245 per day	102900	501 per day	13026.00	
			4 Gardener	245 per day	29400	376 per day	39104.00	
30	Central Transport Cell	10	1 Driver	284 per day	8520	455 per day	11830.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			2 Drivers	397 per day	23820	455 per day	23660.00	Central Transport Cell Revenue Budget
			4 Drivers	414 per day	49680	455 per day	47320.00	'Do'
			3 Cleaners	5000 p.m.	15000	376 per day	29328.00	Cleaners from Additional provision for payment of Wages for Contract workers incurred from Recurring

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31	Vidya Bhavana	2	Sweeping & Cleaning	245 per day	14700	376 per day	19552.00	Revenue Budget of the Bhavana
32	Deptt. of Anthropology	1	Sweeping & Cleaning	6000	6000	376 per day	9776.00	Revenue Budget of the Department
33	Deptt. of Geography	1	Sweeping & Cleaning	125 per day	3750	188 half day	4888.00	Revenue Budget of the Department
34	Deptt. of Philosophy & Comparative Religion	1	Computer Operator (including Office related Job)	6,000	6,000	501 per day	13026.00	Revenue Budget of the Department
35	Bhasha Bhavana	2	Sweeping & Cleaning	245 per day	14700	376 per day	19552.00	Revenue Budget of the Bhavana
36	Center for Endangered Languages	1	MTS	245 per day	7350	376 per day	9776.00	CFEL Budget Head
37	Hindi Bhavana	1	Sweeping & Cleaning	245 per day	7350	376 per day	9776.00	Revenue Budget of the Bhavana
38	Department of Bengali	1	Sweeping & Cleaning	169 half day	5070	188 half day	4888.00	Revenue Budget of the Department
39	P.M. Hospital	4	Ward Master	20000 pm	20,000	20000 pm	20000.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Pharmacist	20000 pm	20,000	20000 pm	20000.00	'Do'
			2 Pathology Laboratory Technicians	10000 pm	20000	455 per day	23660.00	'Do'
40	P.M. Hospital	9	Security-cum-Peon-cum-Medical Attendant	9000 pm	9,000	376 per day	9776.00	Additional provision for payment of wages for contractual workers incurred from recurring
			Attendant-cum- Dresser	9000 pm	9,000	376 per day	9776.00	
			Seven (07) man-power per day from Adibasi Mahadal for Sweeping & Cleaning purpose	245 per day	51450	376 per day	68432.00	

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41	Rabindra Bhavana	2	Machin Operator and various works	9,000 p.m.	9000	414 per day	10764.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Mopper	6,000 p.m.	6000	376 per day	9776.00	Rabindra Bhavana Including Uttarayan
42	Patha Bhavana	3	Hostel related works	8000 p.m.	24000	376 per day	29328.00	Revenue Budget of the Patha Bhavana
43	Garden Section	62	Cleaning & Up-Keep	125 half day	232500	188 half day	303056.00	House keeping of Bhavanas and campus common area
44	Watch & Ward Section	3	Computer Operator (including CCTV related Job)	10000 pm	10000	501 per day	13026.00	Revenue Budget of Watch & Ward Section
			Security cum care taker	9500 pm	9500	376 per day	9776.00	Vital Installation for Security
			Driver	397 per day	11910	455 per day	11830.00	
45	Kala Bhavana	3	MTS	5000 pm	15000	376 per day	29328.00	Revenue Budget of the Bhavana
46	Sangit Bhavana	5	2 Gardeners	245 per day	14700	376 per day	19552.00	Revenue Budget of the Bhavana
			2 Sweepers & Cleaners	245 per day	14700	376 per day	19552.00	
			1 in Library work	6000 pm	6000	376 per day	9776.00	
47	Rabindra Sangit Gaveshana Kendra	2	Sweeping & Cleaning	245 per day	14700	376 per day	19552.00	Revenue Budget of the Kendra
48	Siksha Bhavana	3	2 Sweepers	245 per day	14700	376 per day	19552.00	Revenue Budget of the Bhavana
			FE-SEM Instrument Maintenance	455 per day	10000	455 per day	11830.00	'Do'
49	Department of Computer & System Sciences	1	Computer Operator (including Office related Job)	11500 pm	11,500	501 per day	13026.00	Revenue Budget of the Department
50	Deptt. of Biotechnology	3	Office & Laboratory work	8000 pm	8000	376 per day	9776.00	Revenue Budget of the Department
			Office & Laboratory work	8000 pm	8000	376 per day	9776.00	'Do'
			Office & Laboratory work	10000 pm	10000	10000 pm	10000.00	'Do'
51	Integrated Science, Education & Research Centre	2	1 Attendant-cum-Peon	245 per day	7350	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Peon-cum-Sweeper	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department
52	Department of Physics	2	Sweeping & Cleaning	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department
			Laboratory related Work	10000 pm	10000	10000 pm	10000.00	'Do'



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53	Department of Chemistry	1	Cleaner	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department
54	Department of Zoology	3	Cleaning Toilets & Surroundings	5900 pm	5,900	376 per day	9776.00	Revenue Budget of the Department
			Peon	5000 pm	5,000	376 per day	9776.00	
			Laboratory technician	5000 pm	5,000	376 per day	9776.00	
55	Department of Botany	1	Laboratory purpose	5000 pm	5,000	376 per day	9776.00	Revenue Budget of the Department
56	Department of Statistics	1	Cleaning & Sweeping Purpose	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department
57	Deptt. of Mathematics	1	Cleaner	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department
58	Vinaya-Bhavana	1	Female Sweeper	125 half day	3750	188 half day	4888.00	Revenue Budget of the Bhavana
59	Deptt. of Physical Education & Sport Science	2	MTS	245 per day	14700	376 per day	19552.00	Revenue Budget of the Department
60	Deptt. of Yogic Art & Science	2	MTS	10000 pm	20,000	10000 pm	20000.00	Revenue Budget of the Department
61	PSNS	1	Pump Operator	15000 pm	15,000	15000 pm	15000.00	Fund received towards monthly contribution from the users of the swimming pool.
62	PSNS	21	7 Sports Trainers	7000 p.m.	49000	414 per day	75348.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			12 Technical Grounds Men	240 per day	86400	376 per day	117312.00	
			Office Superintendent-cum-Coach	7000 p.m.	7000	414 per day	10764.00	
			Coach	5000 p.m.	5000	376 per day	9776.00	
63	PSNS	1	Career Counsellor-cum-Psychological Counsellor	20000 pm	20000	20000 pm	20000.00	Students Amenities
64	Palli Siksha Bhavana	10	Farm Workers	245 per day	73500	414 per day	107640.00	Weed Control and Agricultural Farm
65	Palli Siksha Bhavana	1	Office Worker	307 per day	9210	376 per day	9776.00	Revenue Budget of the Bhavana
66	Palli Siksha Bhavana	3	MTS	12000 pm	12,000	12000 pm	12000.00	Weed Control & Agricultural Farm
			MTS	10000 pm	10,000	10000 pm	10000.00	
			MTS	9000 pm	9,000	376 per day	9776.00	

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67	Deptt. of Horticulture & Post Harvest Technology, PSB	1	Laboratory related work	8000 pm	8,000	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
68	Deptt. of Agronomy, PSB	1	Computer Operator (including Office related Job)	8000 pm	8,000	501 per day	13026.00	Revenue Budget of the Department
69	Department of Genetics and Plant Breeding	1	Sweeping, Cleaning, Laboratory related work and others job.	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department.
70	Deptt. of Animal Science, PSB	4	Work at Dairy and Poultry Farm	300 per day	9000	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Work at Dairy and Poultry Farm	267 per day	8,010	376 per day	9776.00	'Do'
			Work at Dairy and Poultry Farm	250 per day	7500	376 per day	9776.00	'Do'
			Work at Dairy and Poultry Farm	250 per day	7500	376 per day	9776.00	'Do'
71	Palli Samgathana Vibhaga	1	MTS	245 per day	7350	376 per day	9776.00	Revenue Budget of the Vibhaga
72	Department of Lifelong Learning & Extension, PSV	1	MTS	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department
73	Deptt. of Rural Studies, PSV	1	Cleaner-cum-Sweeper	245 per day	7350	376 per day	9776.00	Revenue Budget of the Department
74	Siksha Satra	3	Female Worker	10000 pm	10,000	10000 pm	10000.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Sweeping cleaning & other works	245 per day	7350	376 per day	9776.00	Revenue budget of Siksha-Satra.
			Computer Operator (including Office related Job)	245 per day	7350	501 per day	13026.00	

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75	Granthana Vibhaga, Kolkata	1	Book Stall at Chatak, Santiniketan	7000 per month	7000	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
76	Deptt. of Sanskrit, Pali & Prakrit	1	Computer Operator (including Office related Job)	10000 pm	10000	501 per day	13026.00	Revenue Budget of the Department
77	Indira Gandhi Centre	1	Computer Operator (including Office related Job)	10000 pm	10000	501 per day	13026.00	Revenue Budget of the Department
78	Sanitation Section	7	Cleaning & Up-Keep	245 per day	51450	376 per day	68432.00	Revenue Budget of the Department
79	RTI Cell	1	Computer Operator (including Office related Job)	12,000 pm	12000	501 per day	13026.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
80	Department of Odia	1	MTS	245 per day	7350	376 per day	9776.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
81	SAMARTH	2	Computer Operator (including Office related Job)	10,000 pm	20000	501 per day	26052.00	'Do'
	Total	411			2872980		3732026	



M. N. Jee
 Registrar (Acting)
 Visva-Bharati
 31.5.23