

विश्वभारती  
VISVA-BHARATI



**ADMINISTRATION SECTION**

No.Admn./G/G-15/376

Date: 12.08.2024

Joint Registrar & In-charge (Accounts)  
Visva-Bharati

Sub:- Implementation of Variable Dearness Allowance (VDA) in respect of Outsourced Workers/ Casual Workers of the University.

Ref:- Office order No. Admn/G/G-15/256 dated 02-07-2024.

In cancellation of earlier Office Order issued under reference forwarding therewith a list of outsourced workers of the University, the undersigned is directed to convey that the competent authority of the University has approved payment of Variable Dearness Allowance (VDA) to all outsourced Casual Workers of the University w.e.f 01.01.2024 and 01.07.2024 as per the enhanced rate as notified by Additional Labour Commissioner, Govt of W.B. vide Circular No. 45 / Stat / 14 / RW / 24 / 2023 / LCS / JLC dated 12/12/2023 and No. 22 / Stat / 14 / RW / 24 / 2023 / LCS / JLC dated 16/07/2024. respectively.

A list of outsourced workers showing the revised amount of VDA at the enhanced rate is enclosed.

This is for your information and necessary action.

Encl : As stated

Registrar (Acting)

Visva-Bharati  
Registrar (Acting)  
Visva-Bharati

Copy to:

1. All Directors/ Principals of Bhavanas/ Vibhagas of the University.
2. Proctor.
3. All Heads of both Academic and Administrative Offices/ Centres/ Sections.
4. Finance Officer (Acting)
5. Internal Audit Officer.
6. Joint Registrar & C.S. to Vice-Chancellor.
7. P.A. to Registrar.
8. University Webmaster: To upload it in the University Website.

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ADMINISTRATION SECTION

Minimum Wages of Government of W.B. including VDA enhanced from 01/01/2024 and 01/07/2024 to be paid to the Outsourced workers of Visva-Bharati										
Sl. No	Bhavana / Department / Centre/ Office/ Section	Total No. of Workers	Type of Engagement	Existing Wages per day (Rs.)	Existing Wages per month (26 Days)(Rs.)	Wages per day with VDA w.e.f. 1/1/2024 (Rs.)	Wages per month with VDA w.e.f. 1/1/2024 (26 Days) (Rs.)	Wages per day with VDA w.e.f. 1/07/2024 (Rs.)	Wages per month with VDA w.e.f. 1/07/2024 (26 Days) (Rs.)	Wages to be charged from Budget Head
1	Vice-Chancellor's Secretariat	3	MTS	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			MTS		13000 p.m. (Fixed)		13000 p.m. (Fixed)		13000 p.m. (Fixed)	
			Computer Operator (including Office related Job)		20000 p.m. (Fixed)		20000 p.m. (Fixed)		20000 p.m. (Fixed)	
2	Finance Office	1	MTS	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of Finance Office
3	Academic & Research Section	3	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
			Peon-cum-Attendant		10000 p.m. (Fixed)		10000 p.m. (Fixed)		10000 p.m. (Fixed)	
4	Legal Cell	1	MTS	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of Legal Cell

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Sl. No	Bhavana / Department / Centre/ Office/ Section	Total No. of Workers	Type of Engagement	Existing Wages per day (Rs.)	Existing Wages per month (26 Days)(Rs.)	Wages per day with VDA w.e.f. 1/1/2024 (Rs.)	Wages per month with VDA w.e.f. 1/1/2024 (26 Days) (Rs.)	Wages per day with VDA w.e.f. 1/07/2024 (Rs.)	Wages per month with VDA w.e.f. 1/07/2024 (26 Days) (Rs.)	Wages to be charged from Budget Head
5	Administration Section	4	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
6	Examination Section	8	Computer Operator (including Office related Job)		20000 p.m. (Fixed)		20000 p.m. (Fixed)		20000 p.m. (Fixed)	Revenue Budget of Examination Section
			Computer Operator (including Office related Job)		20000 p.m. (Fixed)		20000 p.m. (Fixed)		20000 p.m. (Fixed)	
			Computer Operator (including Office related Job)		20000 p.m. (Fixed)		20000 p.m. (Fixed)		20000 p.m. (Fixed)	
			MTS		10000 p.m. (Fixed)		10000 p.m. (Fixed)		10000 p.m. (Fixed)	
			MTS	376	9776.00	379.00	9854.00	383.00	9958.00	
			MTS	376	9776.00	379.00	9854.00	383.00	9958.00	
			MTS	376	9776.00	379.00	9854.00	383.00	9958.00	
7	Establishment Section	2	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			MTS	376	9776.00	379.00	9854.00	383.00	9958.00	

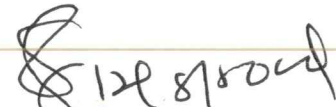
Sl. No	Bhavana / Department / Centre/ Office/ Section	Total No. of Workers	Type of Engagement	Existing Wages per day (Rs.)	Existing Wages per month (26 Days)(Rs.)	Wages per day with VDA w.e.f. 1/1/2024 (Rs.)	Wages per month with VDA w.e.f. 1/1/2024 (26 Days) (Rs.)	Wages per day with VDA w.e.f. 1/07/2024 (Rs.)	Wages per month with VDA w.e.f. 1/07/2024 (26 Days) (Rs.)	Wages to be charged from Budget Head
8	Accounts Office	2	MTS	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			MTS		10000 p.m. (Fixed)		10000 p.m. (Fixed)		10000 p.m. (Fixed)	
9	Admission Co-ordination Cell	2	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Revenue Budget of Admission Co-ordination Cell
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
10	Internal Quality Assurance Cell (IQAC)	2	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	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)	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of IQAC.

  
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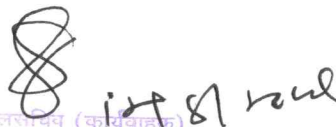


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11	Engineering Section	5	Pump Attendant	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Pump Attendant	376	9776.00	379.00	9854.00	383.00	9958.00	
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
12	University Library	23	21 workers for Sweeping & Cleaning	376	205296.00	379.00	206934.00	383.00	209118.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			2 workers for Stock Maintenance		11000 each p.m.(Fixed)		11000 each p.m. (Fixed)		11000 each p.m. (Fixed)	
13	Computer Centre	1	MTS		10000 p.m. (Fixed)		10000 p.m. (Fixed)		10000 p.m. (Fixed)	Revenue Budget of Computer Centre
14	Raj Bhasha Cell	1	Sweeping & Cleaning	188 half day	4888.00	190.00	4940.00	192.00	4992.00	Revenue Budget of Raj Bhasha Cell
15	Proctor	42	40 Sweepers	188 half day	195520.00	190.00	197600.00	192.00	199680.00	Proctor's Office, Cleaning of Hostels' & Students Amenities
			2 Supervisors	188 half day	9776.00	190.00	9880.00	192.00	9984.00	
16	Proctor	25	8 Matrons	414	86112.00	416.00	86528.00	421.00	87568.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			15 Attendants	376	146640.00	379.00	147810.00	383.00	149370.00	
			2 Sweepers (Patha Bhavana & Other Senior Girls Hostel)	376	19552.00	379.00	19708.00	383.00	19916.00	

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17	Proctor	8	2 Matrons	414	21528.00	416.00	21632.00	421.00	21892.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			3 Sevikas	376	29328.00	379.00	29562.00	383.00	29874.00	
			3 Sweepers	376	29328.00	379.00	29562.00	383.00	29874.00	
18	Proctor	8	3 Matrons	414	32292.00	416.00	32448.00	421.00	32838.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			5 Sevikas (Patha Bhavana & Senior Girls Hostel)	376	48880.00	379.00	49270.00	383.00	49790.00	
19	Proctor	1	Sweeper at Maitree Girls Hostel	188 half day	4888.00	190.00	4940.00	192.00	4992.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
20	Proctor	1	MTS at Patha Bhavana Hostel	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of Patha Bhavana
21	Proctor	1	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
22	Proctor	5	2 Matrons	414	21528.00	416.00	21632.00	421.00	21892.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			3 Attendants (Different Girls Hostels)	376	29328.00	379.00	29562.00	383.00	29874.00	
23	Proctor	19	Hostel Superintendent		12000 p.m. (Fixed)		12000 p.m. (Fixed)		12000 p.m. (Fixed)	Additional provision for payment of Wages for Contract workers incurred from Recurring
			6 Wardens	414	64584.00	416.00	64896.00	421.00	65676.00	
			8 Matrons	414	86112.00	416.00	86528.00	421.00	87568.00	
			1 Matrons	414	10764.00	416.00	10816.00	421.00	10946.00	
			3 Sweepers (Different Girls Hostels)	376	29328.00	379.00	29562.00	383.00	29874.00	

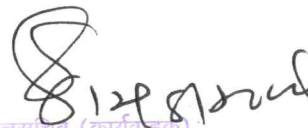
  
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24	Proctor	4	3 Sweepers (Elmhirst Boys Hostel)	376	29328.00	379.00	29562.00	383.00	29874.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Sweeper (Khoai Girls Hostel)	376	9776.00	379.00	9854.00	383.00	9958.00	
25	Dean of Students Welfare	3	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Peon	376	9776.00	379.00	9854.00	383.00	9958.00	
			Peon	376	9776.00	379.00	9854.00	383.00	9958.00	
26	Centre for Women Studies	1	Attendant-cum-Helper	376	9776.00	379.00	9854.00	383.00	9958.00	Fund Provided by UGC
27	Public Relations Office	2	Peon	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Attendant	376	9776.00	379.00	9854.00	383.00	9958.00	
28	Guest Houses	31	13 Sweepers	376	127088.00	379.00	128102.00	383.00	129454.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			13 Attendants	376	136864.00	379.00	128102.00	383.00	129454.00	
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
			4 Gardener	376	39104.00	379.00	39416.00	383.00	39832.00	

  
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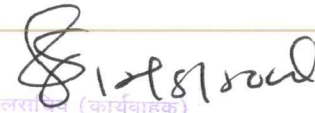


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29	Central Transport Cell	10	1 Driver	455	11830.00	458.00	11908.00	463.00	12038.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			2 Drivers	455	23660.00	458.00	23816.00	463.00	24076.00	Central Transport Cell under Revenue Budget
			4 Drivers	455	47320.00	458.00	47632.00	463.00	48152.00	
			3 Cleaners	376	29328.00	379.00	29562.00	383.00	29874.00	Cleaners from Additional provision for payment of Wages for Contract workers incurred from Recurring
30	Vidya Bhavana	2	Sweeping & Cleaning	376	19552.00	379.00	19708.00	383.00	19916.00	Revenue Budget of the Bhavana
31	Deptt. of Anthropology	1	Sweeping & Cleaning	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
32	Deptt. of Geography	1	Sweeping & Cleaning	188 half day	4888.00	190.00	4940.00	192.00	4992.00	Revenue Budget of the Department
33	Deptt. of Philosophy & Comparative Religion	1	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Revenue Budget of the Department
34	Bhasha Bhavana	2	Sweeping & Cleaning	376	19552.00	379.00	19708.00	383.00	19916.00	Revenue Budget of the Bhavana
35	Center for Endangered Languages	1	MTS	376	9776.00	504.00	13104.00	510.00	13260.00	CFEL Budget Head
36	Hindi Bhavana	1	Sweeping & Cleaning	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Bhavana
37	Department of Bengali	1	Sweeping & Cleaning	188 half day	4888.00	190.00	4940.00	192.00	4992.00	Revenue Budget of the Department

  
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38	P.M. Hospital	4	Ward Master		20000 p.m. (Fixed)		20000 p.m. (Fixed)		20000 p.m. (Fixed)	Additional provision for payment of Wages for Contract workers incurred from Recurring	
			Pharmacist		20000 p.m. (Fixed)		20000 p.m. (Fixed)		20000 p.m. (Fixed)		
			2 Pathology Laboratory Technicians	455	23660.00	458.00	23816.00	463.00	24076.00		
39	P.M. Hospital	9	Security-cum-Peon-cum-Medical Attendant	376	9776.00	379.00	9854.00	383.00	9958.00		
			Attendant-cum- Dresser	376	9776.00	379.00	9854.00	383.00	9958.00		
			Seven (07) man-power from Adibasi Mahadal for Sweeping & Cleaning purpose	376	68432.00	379.00	68978.00	383.00	69706.00		
40	Rabindra Bhavana	4	Machine Operator and verious works,	414	10764.00	416.00	10816.00	421.00	10946.00		Additional provision for payment of Wages for Contract workers incurred from Recurring
			1 Mopper, 1 Mopper-cum-Shoekeeper and 1 Mopper-cum-Sweeper	376	29328.00	379.00	29562.00	383.00	29874.00		Rabindra Bhavana Including Uttarayan
41	Patha Bhavana	2	Hostel related works	376	19552.00	504.00	26208.00	510.00	26520.00		Revenue Budget of the Patha Bhavana
		1	Hostel related works	376	9776.00	379.00	9854.00	383.00	9958.00		
42	Garden Section	62	Cleaning & Up-Keeping	188 half day	303056.00	190.00	306280.00	192.00	309504.00	House keeping of Bhavanas and campus common area	

  
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43	Watch & Ward Section	3	Computer Operator (including CCTV related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Revenue Budget of Watch & Ward Section
			Security cum care taker	376	9776.00	379.00	9854.00	383.00	9958.00	Vital Installation for Security
			Driver	455	11830.00	458.00	11908.00	463.00	12038.00	Security for vital Installation
44	Kala Bhavana	3	MTS	376	29328.00	379.00	29562.00	383.00	29874.00	Revenue Budget of the Bhavana
45	Sangit Bhavana	5	2 Gardeners	376	19552.00	379.00	19708.00	383.00	19916.00	Revenue Budget of the Bhavana
			2 Sweepers & Cleaners	376	19552.00	379.00	19708.00	383.00	19916.00	
			1 in Library work	376	9776.00	379.00	9854.00	383.00	9958.00	
46	Rabindra Sangit Gaveshana Kendra	2	Sweeping & Cleaning	376	19552.00	379.00	19708.00	383.00	19916.00	Revenue Budget of the Kendra
47	Siksha Bhavana	3	2 Sweepers	376	19552.00	379.00	19708.00	383.00	19916.00	Revenue Budget of the Bhavana
			FE-SEM Instrument Maintenance	455	11830.00	458.00	11908.00	463.00	12038.00	Siksha-Bhavana Instrument Centre.
48	Department of Computer & System Sciences	1	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Revenue Budget of the Department
49	Deptt. of Biotechnology	3	Office & Laboratory work	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
			Office & Laboratory work	376	9776.00	379.00	9854.00	383.00	9958.00	
			Office & Laboratory work		10000 p.m. (Fixed)		10000 p.m. (Fixed)		10000 p.m. (Fixed)	
50	Integrated Science, Education & Research Centre	2	1 Attendant-cum-Peon	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Peon-cum-Sweeper	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
51	Department of Physics	2	Sweeping & Cleaning	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
			Laboratory related Work		10000 p.m. (Fixed)		10000 p.m. (Fixed)		10000 p.m. (Fixed)	
52	Department of Chemistry	1	Cleaner	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department

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53	Department of Zoology	3	Cleaning Toilets & Surroundings	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
			Peon	376	9776.00	379.00	9854.00	383.00	9958.00	
			Laboratory technician	376	9776.00	379.00	9854.00	383.00	9958.00	
54	Department of Botany	1	Laboratory purpose	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
55	Department of Statistics	1	Cleaning & Sweeping Purpose	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
56	Deptt. of Mathematics	1	Cleaner	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
57	Vinaya-Bhavana	1	Female Sweeper	188 half day	4888.00	190.00	4940.00	192.00	4992.00	Revenue Budget of the Bhavana
58	Deptt. of Physical Education & Sport Science	2	MTS	376	19552.00	379.00	19708.00	383.00	19916.00	Revenue Budget of the Department
59	Deptt. of Yogic Art & Science	2	MTS		10000 each p.m. (Fixed)		10000 each p.m. (Fixed)		10000 each p.m. (Fixed)	Revenue Budget of the Department
60	PSNS	1	Pump Operator		15000 p.m. (Fixed)		15000 p.m. (Fixed)		15000 p.m. (Fixed)	Fund received towards monthly contribution from the users of the swimming pool.
61	PSNS	20	7 Sports Trainers	414	75348.00	416.00	75712.00	421.00	76622.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			12 Technical Grounds Men	376	117312.00	379.00	118248.00	383.00	119496.00	
			Coach	376	9776.00	379.00	9854.00	383.00	9958.00	
62	PSNS	1	Career Counsellor-cum-Psychological Counsellor		20000 p.m. (Fixed)		20000 p.m. (Fixed)		20000 p.m. (Fixed)	Students Amenities
63	Palli Siksha Bhavana	10	Farm Workers	414	107640.00	416.00	108160.00	421.00	109460.00	Weed Control and Agricultural Farm
64	Palli Siksha Bhavana	1	Office Worker	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Bhavana



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65	Palli Siksha Bhavana	3	Computer Operator (including Office related Job)		12000 p.m. (Fixed)	504.00	13104.00	510.00	13260.00	Weed Control & Agricultural Farm
			MTS		10000 p.m. (Fixed)		10000 p.m. (Fixed)	10000 p.m. (Fixed)		
			MTS	376	9776.00	379.00	9854.00	383.00	9958.00	
66	Deptt. of Horticulture & Post Harvest Technology, PSB	1	Laboratory related work	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
67	Deptt. of Agronomy, PSB	1	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Revenue Budget of the Department
68	Department of Genetics and Plant Breeding	1	Sweeping, Cleaning, Laboratory related work and others job.	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department.
69	Deptt. of Animal Science, PSB	4	1 Supervisor cum Computer Operator	376	9776.00	504.00	13104.00	510.00	13260.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			1 Animal Health Worker	376	9776.00	504.00	13104.00	510.00	13260.00	
			1 Cattle Keeper	376	9776.00	379.00	9854.00	383.00	9958.00	
			1 Skilled Labour	376	9776.00	379.00	9854.00	383.00	9958.00	
70	Palli Samgathana Vibhaga	1	MTS	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Vibhaga
71	Department of Lifelong Learning & Extension, PSV	1	MTS	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department
72	Deptt. of Rural Studies, PSV	1	Cleaner-cum-Sweeper	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Department

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73	Siksha Satra	3	Female Worker		10000 p.m. (Fixed)		10000 p.m. (Fixed)		10000 p.m. (Fixed)	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Sweeping cleaning & other works	376	9776.00	379.00	9854.00	383.00	9958.00	Revenue budget of Siksha-Satra.
			Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	
74	Granthana Vibhaga, Kolkata	1	Attendant Guest House of Granthana Vibhaga	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
			Book Stall at Chatak, Santiniketan		12000 p.m. (Fixed)	504.00	13104.00	510.00	13260.00	
			Book Stall at Chatak, Santiniketan	376	9776.00	379.00	9854.00	383.00	9958.00	
75	Deptt. of Sanskrit, Pali & Prakrit	1	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Revenue Budget of the Department
76	Indira Gandhi Centre	1	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Revenue Budget of the centre.
77	Sanitation Section	7	Cleaning & Up-Keeping	376	68432.00	379.00	68978.00	383.00	69706.00	Revenue Budget of the Department
78	RTI Cell	1	Computer Operator (including Office related Job)	501	13026.00	504.00	13104.00	510.00	13260.00	Additional provision for payment of Wages for Contract workers incurred from Recurring
79	Department of Odia	1	MTS	376	9776.00	379.00	9854.00	383.00	9958.00	Additional provision for payment of Wages for Contract workers incurred from Recurring

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80	SAMARTH	2	Computer Operator (including Office related Job)	501	26052.00	504.00	26208.00	510.00	26520.00	Wages of contract workers (code-11103)
81	Centre for Journalism & Mass Communication	1	Sweeper	245	6370.00	379.00	9854.00	383.00	9958.00	Revenue Budget of the Centre
82	House of Supti Roy (Rathindra Pally)	1	Ceretaker-cum-Night Guard		9500 p.m. (Fixed)	379.00	9854.00	383.00	9958.00	Revenue Budget of Watch & Ward Section
83	Rathindra Atithigriha (From Pather Sesh)	1	Upkeeping, Cooking & Indoor workers	376	9776.00	379.00	9854.00	383.00	9958.00	Guest House maintenance
84	Pather Sesh	2	1 Gardening & Caretaker, 1 Upkeeper of both indoor & Outdoor	376	19552.00	379.00	19708.00	383.00	19916.00	House keeping of Bhavanas and campus common area (including water bodies)

  
 कुलसचिव (कार्यवाहक)  
 विश्वभारती  
 Registrar (Acting)  
 Visva-Bharati