





आचार्य: श्री नरेंद्र मोदी ACHARYA (CHANCELLOR) SHRI NARENDRA MODI

संस्थापकः रवीन्द्रनाथ ठाकुर Founder: Rabindranath Tagore

उपाचार्य: डॉ. प्रबीर कुमार घोष UPACHARYA (VICE-CHANCELLOR) DR. PROBIR KUMAR GHOSH

Date: 25.03.2025

No.Admn./G/G-15/**994**

Joint Registrar (Accounts) Visva-Bharati

Sub.: Approval for re-engagement of outsourced workers of the University.

The undersigned is directed to convey that the competent authority is pleased to approve re-engagement of 407 (Four hundred and seven) outsourced workers (list enclosed) of the University for a period of 89 days from 26th March, 2025 to 22nd June, 2025 on the existing terms and conditions.

The payment of wages to all outsourced workers will be met out of the budget heads as specified against each in the attached list.

Enclo: As stated.

Assistant Registrar

Visva-Bharati

Copy forwarded to the following for information with a request to send the proposal for re-engagement of workers performing duties under their control for next 89 days to be effective from 25th June, 2025 to Deputy Registrar (Administration) at least ten (10) days before expiry of the existing period of engagement positively. In case of non-receipt of the said proposal within the stipulated period, it will be presumed that re-engagement of the concerned workers is not required and subsequently their services may be discontinued by the competent authority of the University.

- 1. All Directors / Principals of Bhavanas / Vibhagas of the University.
- 2. Heads of all academic Departments and Administrative Offices / Sections.
- 3. Finance Officer (Acting)
- 4. Proctor (Acting)
- 5. Dean of Students Welfare
- 6. Chief Medical Officer, Pearson Memorial Hospital.
- 7. Joint Registrar & Confidential Secretary to Vice-Chancellor.
- 8. Internal Audit Officer (Acting)
- 9. In-Charge, Security, Visva-Bharati
- 10. In-Charge, Raj Bhasha Cell, Visva-Bharati- To translate it into Hindi and arrange to upload it in the University Website.
- 11. Section Officer (Administration)
- 12. P.A. to Registrar
- 13. University Webmaster- to upload it in the University Website.

Assistant Registrar (Administration) Visva-Bharati

शांतिनिकेतन, पश्चिम बंगाल, भारत-731235 SANTINIKETAN, WEST BENGAL, INDIA-731235 Website: www.visva-bharati.ac.in

विश्वभारती VISVA-BHARATI





| List of outsourced workers of the Universit | y for re-engagement from 26.03.2025 to 22.06.2025 |
|---|---|
|---|---|

| Sl. No | Bhavana/ Department/ Office | Total No. of Workers | Type of Engagement | Wages to be charged from Budget Head |
|--------|--|----------------------------|---|--|
| 1 | Vice-Chancellor's Secretariat | 3 | 1 Computer Operator (Including Office related Job) + 2 MTS | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 2 | Finance Office | 1 | MTS | Revenue Budget of Finance Office |
| 3 | Academic & Research Section | 3 | 2 Computer Operator (Including Office related Job) + 1Peon-cum-Attendent | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 4 | Legal Cell | 1 | MTS | Revenue Budget of Legal Cell |
| 5 | Administration | 5 | Computer Operator (Including Office related Job) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 6 | Examination Section | 8 | 3 Computer Operator (Including Office related Job)+1 MTS (NAD Scheme)+ 4 MTS | Revenue Budget of Examination Section |
| 7 | Establishment Section | 2 | 1-Computer Operator (Including Office related Job) + 1- MTS | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 8 | Accounts Office | 2 | MTS ., | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 9 | Admission Co- ordination Cell | 2 | Computer Operator (Including Office related Job) | Revenue Budget of Admission Co- ordination Cell |
| 10 | Internal Quality Assurance Cell (IQAC) | 1 | Computer Operator including Office related Job of IQAC and Online RTI Portal | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 11 | RTI Cell | 1 | Computer Operator (Including Office related Job) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 12 | Engineering Section | 5 | 3 Computer Operator (Including Office related Job)+ 2 Pump Attendants | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 13 | University Library | 23 | 21 for Sweeping & Cleaning + 2 for Stock Maintenance | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 14 | Computer Center | 1 | MTS | Revenue Budget of Computer Center |

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| Sl. No | Bhavana/ Department/ Office | Total No. of Workers | Type of Engagement | WINISTRATION SECTION Wages to be charged from Budget Head |
|--------|-----------------------------------|----------------------------|---|--|
| 15 | Raj Bhasha Cell | 1 | Sweeping & Cleaning | Revenue Budget of Raj Bhasha Cell |
| 16 | Proctor | 42 | 40 Sweepers + 2 Supervisers | Proctor's Office, Cleaning of Hostels' & Students Aminities |
| 17 | Proctor | 25 | 8 Matrons + 15 Attendants + 2 Sweepers (Patha Bhavana & Other Senior Girls Hostel) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 18 | Proctor | 8 | 2 Matrons + 3 Sevikas + 3 Sweepers | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 19 | Proctor | 8 | 3 Matrons + 5 Sevikas (Patha Bhavana & Senior Girls Hostel) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 20 | Proctor | 1 | Sweeper at Maitree Girls Hostel | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 21 | Proctor | 1 | MTS at Patha Bhavana Hostel | Revenue Budget of Patha Bhavana |
| 22 | Proctor | 1 | Computer Operator (Including Office related Job) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 23 | Proctor | 5 | 2 Matrons + 3 Attendants (Different Girls Hostels) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 24 | Proctor | 19 | 1 Hostel Superintendent + 6 Wardens + 9 Matrons + 3 Sweepers (Different Girls Hostels) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 25 | Proctor | 4 | 3 Sweepers (Elmhirst Boys Hostel) + 1 Sweeper (Khoai Girls Hostel) | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 26 | Dean of Students Welfare | 3 | 1 Computer Operator (Including Office related Job) + 2 Peon | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 27 | Public Relations Office | 2 | 1 Peon + 1 Attendant | Additional provision for payment of Wages for Contract workers incurred from Recurring |



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| | ADMINISTRATION SECTION | | | |
|--------|---|---------------|--|--|
| Sl. No | Bhavana/ | Total No. | Type of Engagement | Wages to be charged from Budget |
| | Department/ Office | of Workers | | Head |
| 28 | Guest Houses | 32 | 1Computer Operator (Including Office related Job) + 13 Sweepers + 13 Attendants + 4 Gardener + 1 Upkeeping, Cooking & Indoor works at Rathindra Atithi Griha/ Purbapalli Guest House. | Additional provision for payment of Wages for Contract workers incurred from Recurring + 01 from Guest House maintenance. |
| 29 | Central Transport Cell | 10 | a) 3 Drivers (1+2) + b) 3 Cleaners + 4 Drivers | a) (i) 1 Driver from Additional provision for payment of Wages for Contract workers incurred from Recurring, (ii) 6 Drivers from Central Transpot Cell Revenue Budget, b) 3 Cleaners from Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 30 | Vidya Bhavana | 2 | Sweeping & Cleaning | Revenue Budget of the Bhavana |
| 31 | Deptt. of Geography | 1 | Sweeping & Cleaning | Revenue Budget of the Department |
| 32 | Deptt. of Philosophy & Comparative Religion | 1 | Computer Operator (Including Office related Job) | Revenue Budget of the Department |
| 33 | Centre for Journalism and Mass Communication | 1 | Sweeping & Cleaning | Revenue Budget of the Department |
| 34 | Bhasha Bhavana | 2 | Sweeping & Cleaning | Revenue Budget of the Bhavana |
| 35 | Hindi Bhavana | 1 | Sweeping & Cleaning | Revenue Budget of the Bhavana |
| 36 | Department of Bengali | 1 | Sweeping & Cleaning | Revenue Budget of the Department |
| 37 | Deptt. of Sanskrit, Pali & Prakrit | 1 | Computer Operator (Including Office related Job) | Revenue Budget of the Department |
| 38 | Department of Odia | 1 | MTS | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 39 | Center for Endangered * Languages | 2 | MTS + Sweeper-cum- Cleaner-cum-gardener | CFEL Budget Head |
| 40 | P.M. Hospital | 1 | Ward Master | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 41 | P.M. Hospital | 9 | 1 Security-cum-Peon-cum-Medical Attendant + 1 Attendant-cum- Dresser + Seven (07) man-power per day from Adibasi Mahadal for Sweeping & Cleaning purpose | Additional provision for payment of wages for contractual workers incurred from recurring |

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| | ADMINISTRATION SECTION | | | |
|--------|---|-----------|--|--|
| Sl. No | Bhavana/ | Total No. | Type of Engagement | Wages to be charged from Budget |
| | Department/ | of | | Head |
| | Office | Workers | | |
| 42 | Rabindra Bhavana | 4 | 1 MTS + 1 Mopper + 2 Mopper-cum-Sweeper | 1 MTS Additional provision for payment of Wages for Contract workers incurred from Recurring & 1 Mopper from "Rabindra Bhavana Including Uttarayan" & 2 from Rabindra Bhavana. |
| 43 | Patha Bhavana | 2 | Hostel related works | Revenue Budget of the Patha Bhavana |
| 44 | Garden Section | 64 | 62 Cleaning & Up-Keep+ One worker as Gardener and caretaker, other worker as upkeeper for both indoor and outdoor of 'Pather Sesh (House) | 64 workers from House keeping of Bhavanas and campus common area |
| 45 | Watch & Ward Section | 2 | (i) 1 Computer Operator (Including CCTV related Job) (ii) 1 Security cum care taker | (i)1 Revenue Budget of Watch & Ward Section (ii) 1 Vital Instalation for Security |
| 46 | Kala Bhavana | 3 | MTS | Revenue Budget of the Bhavana |
| 47 | Sangit Bhavana | 5 | 2 Gardeners + 2 Sweepers & Cleaners + 1 in Library | Revenue Budget of the Bhavana |
| 48 | Rabindra Sangit Gaveshana Kendra | 2 | Sweeping & Cleaning | Revenue Budget of the Kendra |
| 49 | Siksha Bhavana | 2 | 2 Sweepers | Revenue Budget of the Bhavana |
| 50 | Department of Computer & System Sciences | 1 | Computer Operator (Including Office related Job) | Revenue Budget of the Department |
| 51 | Deptt. of Biotechnology | 3 | Office & Laboratory work | Revenue Budget of the Department |
| 52 | Integrated Science, Education & Research Center | 2 | 1 Attendant-cum-Peon + 1 Peon-cum-Sweeper | i) 1 Worker from Additional provision for payment of Wages for Contract workers incurred from Recurring & ii) 1 Worker from Revenue Budget of the Department |
| 53 | Department of Physics | 2 | One as Sweeper & Cleaner and another for Laboratory related work | Revenue Budget of the Department |
| 54 | Department of Chemistry | 1 | Cleaning | Revenue Budget of the Department |
| 55 | Department of Zoology | 3 | 1 Cleaning Toilets & Sarroundings + 1 Peon + 1 Laboratory technician | Revenue Budget of the Department |
| 56 | Department of Botany | 1 | Laboratory purpose | Revenue Budget of the Department |
| 57 | Department of Statistics | 1 | Cleaning & Sweeping Purpose | Revenue Budget of the Department |
| 58 | Deptt. of Mathemetics | 1 | Cleaner | Revenue Budget of the Department |
| 59 | Vinaya-Bhavana | 1 . | Female Sweeper | Revenue Budget of the Bhavana |

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| Sl. No | Bhavana/ | Total No. | Type of Engagement | Wages to be charged from Budget |
|--------|---|-----------|--|---|
| | Deptt. of Physical | 452.0 | D-C-04-20-20-20-20 | |
| 60 | Education & Sport Science | 2 | MTS | Revenue Budget of the Department |
| 61 | Deptt. of Yogic Art & Science | 2 | MTS | Revenue Budget of the Department |
| 62 | PSNS | 1 | Pump Operator | Fund recived towords monthly contribution from the users of the swimming pool. |
| 63 | PSNS | 20 | 7 Sports Trainers + 12 Technical Grounds Men + 1 Coach | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 64 | Palli Siksha Bhavana | 10 | Farm Workers | Weed Control and Agricultural Farm |
| 65 | Palli Siksha Bhavana | 1 | Office Worker | Revenue Budget of the Bhavana |
| 66 | Palli Siksha Bhavana | 3 | MTS | Revenue Budget under Weed Control & Agricultural Farm |
| 67 | Deptt. of Horticulture & Post Harvest Technology , PSB | 1 | Laboratory realted work | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 68 | Deptt. of Agronomy, PSB | 1 | Computer Operator (Including Office related Job) | Revenue Budget of the Department |
| 69 | Department of Genetics and Plant Breeding | 1 | Sweeping, Cleaning, Laboratory related work and others job. | Revenue Budget of the Department. |
| 70 | Deptt. of Animal Science, PSB | 4 | 1 Supervisor, 1 Animal Health Worker, 1 Cattle Keeping, 1 Skilled Labour | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 71 | Palli Samgathana Vibhaga | 1 | MTS ., | Revenue Budget of the Vibhaga |
| 72 | Department of Lifelong Learning & Extension, PSV | 1 | MTS | Revenue Budget of the Department |
| 73 | Deptt. of Rural Studies, PSV | 1 | Cleaner-cum-Sweeper | Revenue Budget of the Department |
| 74 | Siksha Satra | 3 | (i)1 Computer Operator (Including Office related Job) + (ii) 1 Sweeping Cleaning & Other Works+ (iii)1 Female Worker | (i) & (ii) workers from Revenue budget of Siksha-Satra. (iii) worker from Additional provision for payment of Wages for Contract workers incurred from Recurring, |
| 75 | Indira Gandhi Centre | 1 | Computer Operator (Including Office related Job) | Revenue Budget of the Centre |
| 76 | Sanitation Section | 7 | Cleaning & Up-Keep | Revenue Budget of the Section |
| 77 | Granthana Vibhaga, Kolkata | 3 (2+1) | 2 Book Stall at Chatak, Santiniketan, 1 Guest House Granthana Vibhaga. | Additional provision for payment of Wages for Contract workers incurred from Recurring |
| 78 | Department of Social Work | 1 | Field Organiser | Revenue Budget of the Department |
| | Total | 407 | CATION | |

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