

MAR BASELIOS OCEAN STAR PUBLIC SCHOOL



CHIRATTAKONAM, THALACHIRA P.O., KOTTARAKKARA

Kollam (Dist.), Kerala, Pin - 691546, Ph : 0474- 2404040

Affiliated to CBSE Delhi, No. 930917, School Code : 75884

www.marbaseliosoceanstarschool.com

E-mail : marbaseliosschool@gmail.com

Ref.No.: **Mar Baselios Ocean Star Public School** Date:

Employee's Details 2025-26

Sl No	Name	Designation
1	Shinu Mathew	Principal
2	Leena R	TGT
3	Lekha Pillai	TGT
4	Anna Mini Sam	TGT
5	Sheeja P M	TGT
6	Swapna bintu	TGT
7	Nancy mol S	PRT
8	Jeeja T S	PRT
9	Preethi Thomas	PRT
10	Vidhya A K	PRT
11	Tisha Shajan	PRT
12	Jyothi Krishnan	PRT
13	Jesno Varghese	PRT
14	Raja Lekshmi	PRT
15	Deenama Chacko	PRT
16	Princy S	PRT
17	Sini Saju	PRT
18	Nikhila L Murali	PRT
19	Sulu Shaji	PRT
20	Bincy Yohannan	PRT
21	Tinu Thomas	PRT
22	Jincy Jose	PRT
23	Amitha Philip	PRT
24	Vishak M	PET
25	Ashamole N	NTT
26	Bindhu C N	NTT
27	Bini Babu	NTT
28	Saramma Baby	NTT
29	Jiji Benedict	NTT
30	Sumi Thomas	NTT
31	Joby James	Accountant
32	Ponnachan	PEON
33	Asha Mathew	III RD DIV
34	Daisy G	AYAH
35	Jancy G	AYAH
36	Vimala	AYAH
37	Linu George	Driver
38	Sabu Kumar	Driver
39	Shibu K	Driver

40	Suresh R	Driver
41	Sajeer T	Driver
42	Biju B	Driver
43	Salini	Conductor
44	Sosamma	Conductor
45	Seetha K	Conductor




Fr. MATHEWS ALUMOOTIL
 Manager
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 CHIRATTAKONAM, PIN: 691538

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Mar Baselios Ocean Star Public School

Employees Salary Details 25-26

Sl No	Name	Designation	Gross Salary	EMP-PF	EMP-ESI	Round
1	Shinu Mathew	Principal	25,000.00	-	-	25,000.00
2	Leena R	TGT	18,768.00	1,800.00	140.76	16,827.00
3	Lekha Pillai	TGT	18,415.00	1,800.00	138.11	16,477.00
4	Anna Mini Sam	TGT	18,768.00	1,800.00	140.76	16,827.00
5	Shreeja P M	TGT	16,898.00	1,800.00	126.74	14,971.00
6	Nancy mol S	PRT	13,750.00	1,650.00	103.13	11,997.00
7	Jeeja T S	PRT	15,345.00	1,800.00	115.09	13,430.00
8	Preethi Thomas	PRT	15,258.00	1,800.00	114.44	13,344.00
9	Swapna bintu	TGT	16,250.00	1,800.00	121.88	14,328.00
10	Vidhya A K	PRT	15,814.00	1,800.00	118.61	13,895.00
11	Ashamole N	NTT	13,133.00	1,575.96	98.50	11,459.00
12	Bindhu C N	NTT	14,527.00	1,743.24	108.95	12,675.00
13	Bini Babu	NTT	11,972.00	1,436.64	89.79	10,446.00
14	Saramma Baby	NTT	10,300.00	1,236.00	77.25	8,987.00
15	Suja Simon	TGT	16,250.00	1,800.00	121.88	14,328.00
16	Vishak M	PET	16,750.00	1,800.00	125.63	14,824.00
17	Joby James	Accountant	18,614.00	1,800.00	139.61	16,674.00
18	Ponnachan	PEON	15,341.00	1,800.00	115.06	13,426.00
19	Linu George	Driver	14,916.00	1,789.92	111.87	13,014.00
20	Sabu Kumar	Driver	15,252.00	1,800.00	114.39	13,338.00
21	Shibu K	Driver	12,791.00	1,534.92	95.93	11,160.00
22	Salini	Conductor	8,950.00	1,074.00	67.13	7,809.00
23	Daisy G	AYAH	10,840.00	1,300.80	81.30	9,458.00
24	Jancy G	AYAH	13,214.00	1,585.68	99.11	11,529.00
25	Vimala	AYAH	13,578.00	1,629.36	101.84	11,847.00
26	Sosamma	Conductor	8,522.00	1,022.64	63.92	7,435.00
27	Seetha K	Conductor	8,950.00	1,074.00	67.13	7,809.00
28	Asha Mathew	III RD DIV	15,263.00	1,800.00	114.47	13,349.00
29	Tisha Shajan	PRT	11,600.00	-	-	11,600.00
30	Jyothi Krishnan	PRT	11,600.00	1,392.00	87.00	10,121.00
31	Jesno Varghese	PRT	11,600.00	1,392.00	87.00	10,121.00
32	Jiji Bendict	NTT	9,800.00	1,176.00	73.50	8,551.00
33	Raja Lekshmi	PRT	9,800.00	-	-	9,800.00
34	Deenama Chacko	PRT	12,000.00	-	-	12,000.00
35	Princy S	PRT	12,000.00	-	-	12,000.00
36	Sini Saju	PRT	12,000.00	-	-	12,000.00
37	Nikhila L Murali	PRT	12,000.00	-	-	12,000.00

38	Sulu Shaji	PRT	12,000.00	-	-	12,000.00
39	Bincy Yohannan	PRT	12,000.00	-	-	12,000.00
40	Tinu Thomas	PRT	12,000.00	-	-	12,000.00
41	Jincy Jose	PRT	9,800.00	1,176.00	73.50	8,551.00
42	Amitha Philip	PRT	11,600.00	1,392.00	87.00	10,121.00
43	Sumi Thomas	NTT	9,800.00	1,176.00	73.50	8,551.00
			604,029.00	51,557.16	3,394.72	528,079.00




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Ref.No.:

Date:.....

60/MBOS-2025-26

29/08/2025

Respected Sir/Madam,

kindly credit the following amount of money to the following persons " account for the month August 2025

Sl.No	Name	A/C No	Branch /IFSC Code	Amount
1	Shinu Mathew	13050100082049		25,000.00
2	Leena R	12250100165213		16,827.00
3	Lekha Pillai	12250100203576		16,477.00
4	Anna Mini Sam	12250100165056		16,827.00
5	Sheeja P M	12250100203246		14,971.00
6	Nancy mol S	099001001409	ICICI-Kotar -ifsc -ICIC0000990	11,997.00
7	Jeeja T S	12250100088019		13,430.00
8	Preethi Thomas	12250100170304		13,344.00
9	Swapna bintu	12250100212932		14,328.00
10	Vidhya A K	12250100203154		13,895.00
11	Ashamole N	12250100203204		11,459.00
12	Bindhu C N	12250100203337		12,675.00
13	Bini Babu	17370100053857	Thalavoor	10,446.00
14	Saramma Baby	*011003705604190001	Kottarakkara	8,987.00
15	Suja Simon	12250100203295		14,328.00
15	Vishakh M	10320100452341	ANCHAL	14,824.00
16	Joby James	15660100030109	Anchal	16,674.00
17	Ponnachan	12250100165189		13,426.00
18	Asha Mathew	12250100165262		13,349.00
19	Jyothikrishanan	*0999101085102	CNRB000999	10,121.00
20	Jesno Varghese	99980113263383		10,121.00
21	Jiji Bendict	99980121468669		8,551.00
22	Tisha Shajan	115501000050814		11,600.00
23	Raja Lekshmi C R	67311578119	SBIN0070272	9,800.00
24	Deenama Chacko	12250100150991		12,000.00
25	Princy s	67207428718	SBIN0070063	12,000.00
26	Sini Saju	38237629063	SBIN0070832	12,000.00
27	Nikhila L Murali	168001000006464	IOBA0001680	12,000.00
28	Sulu Shaji	10360100409230	FDRL0001036	12,000.00
29	Bincy Yohannan	99980127229701	FDRL0001225	12,000.00
30	Tinu Thomas	20358335634	SBIN0013315	12,000.00
31	Jincy Jose	10360100480181	Kottarakkara	8,551.00
32	Amitha Philip	37093427145	SBIN0070272	10,121.00
33	Sumi Thomas	6533681717	IDIB000C046	8,551.00

434,680.00



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61/MBOS-2025-26

Respected Sir/Madam,

Date:..... 29-08-2025

kindly credit the following amount of money to the following persons " account for the month August 2025

Sl.No	Name	A/C No	Branch /IFSC Code	Amount
1	Linu George	12250100203238		
2	Sabu Kumar	12250100165007		13,014.00
3	Shibu K	10360100427885	kotarakkara	13,338.00
4	Salini	607768338	IDIB000C046	11,160.00
5	Daisy G	12250100213799		7,809.00
6	Jancy G	12250100203311		9,458.00
7	Vimala	12250100165148		11,529.00
8	Sosamma	1225100111654		11,847.00
9	Seetha K	13270100099534	Kokkadu	7,435.00
				7,809.00
				93,399.00



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11 SEP 2025