

JOINT PHOTOGRAPH OF 670525 A
SGT. RAJEMAHADIK KV 20/ASSG & WIFE



Photographs

किरण शैलिक वरुण्यार कार्यालय, सातारा
शालमना कर सुट प्रमाणपत्र देण्यात आले

MANAURI

पत्र 1255
CENTER ESTABLISHED BY
P. B. A. CANTONMENT
COONJER, DISTRICT

PART I

Civil & Service Particular

MAH-03/

1844

017311

1255

1. Name in full..... KIRAN VASANTRAO RAJEMAHADIK..
2. Father's Name in full SHRI VASANTRAO BABURAO RAJEMAHADIK
3. Religion..... HINDU
4. Caste, if any..... MARATHA
5. Date of Birth..... 01 AUG 1961
6. Identification marks..... A BLACK MOLE UNDER
THE RIGHT EYE
7. Single/Married/Widower..... MARRIED

II NO Issued I card NO MAH-03/6844438
dt 12/10/2017

3. Details of family members (including parents, minor sister and minor brothers wholly dependent upon him).

Name	Relationship	Age
MRS: N RAJALAXMI K RAJEMAHADIK	WIFE	32 YEARS
MISS: SAMPADA K RAJEMAHADIK	DAUGHTER	09 YEARS
MASTER: VIKRANT K RAJEMAHADIK	SON	06 YEARS
SHRI: VB RAJEMAHADIK	FATHER	69 YEARS
MRS: PV RAJEMAHADIK	MOTHER	56 YEARS

9. Permanent home address :-

- (a) House No.....(b) Village / town..... TARALE
- (c) Police Station..... TARALE.....(d) Post Office.....
- (e) Tehsil..... DATAN
- (f) Telegraph Office..... TARALE

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- (g) Railway Station..... SATARA
- (h) District..... SATARA..... (j) State..... MAHARASHTRA

10. Educational and Technical qualification gained from a recognised Civil School, College or other institution.

HIGHER SECONDARY

PASSED
I.T.I. DINKA W. MARCH. PASSED.

11. Occupational Record prior to joining IAF..... STUDENT

12. Date of enrolment in the IAF..... 08 SEP 1979

13. Date of attestation in the IAF..... 09 OCT 80

14. Terms of engagement..... 15 YEARS [REGULAR]

15. Trades in which served .. EQUIPMENT ASSISTANT

16. War services rendered showing theatres of operations with dates..... - NIL -

17. Wounds including details of disability..... - NIL -

18. Medals, Decorations or Mention in despatches..... 9 YEARS LONG SERVICE MEDAL

19. Service courses passed..... - NIL -

20. Service test and examination passed..... CPL & SGT PROMOTION EXAMS PASSED

21. Specialist courses passed..... - NIL -

22. Foreign languages..... - NIL -

23. Sports activities (Inter Command, Inter Services, National and International Sports)..... - NIL -

24. Secondary duties in service viz., CMC., SNCO/NCO-in-Charge Welfare, Gardening, Married accommodation etc.

- Nil -

25. Monthly rates of pay and allowances on transfer to reserve/ discharge/release 3821/-

26. Signature & Thumb impression of the holder of the Certificate.

Kirayee -



Place: NO. 24 RD 27

Date: 30 Sep 94



COUNTERSIGNED
(JS Dalal)
Air Commodore
Officer Commanding
Air Officer Commanding

Paid Rs 400/- on account of spectacle for self on 24/10/2000.

PART II Welfare Officer
Sutara.

Certificate of discharge from the regular Air Force Service

Certified that Rank SERGEANT

Name RAJEMAHADIK KIRAN VASANTRAO

Service Number 670525 A Trade EQ/ASST

Designation SNCO

was Dismissed
 Discharged
 Removed
 Released

From the regular Air Force on

(Date) 30 Sep 94 with/without reserve liability.

Reasons for dismissal/discharge/removal/release... ON
FULFILLING THE CONDITIONS OF ENGAGEMENTS

Authy AFRO VIDE RO/2504/2/RW (DIS) DT 19-7-93

Total regular service on discharge... 15 YEARS
years... 25 days

Total war service, if any... NIL years... NIL days

Period of reserve liability... TWO years... days

Character and General Behaviour during service... EXEMPLARY

Trade proficiency... EXCEPTIONAL

Officer Commanding
Air Officer Commanding

Issued at NO 24 RD A1 on 30 Sep 1993

*Cross out those which are not applicable.

PART III

Indian Air Force

Certificate of Discharge from the regular
Air Force Reserve

CERTIFIED that Rank... SERGEANT

Name... RAJEMAHADIK KIRAN VASANTRAO

Service Number... 670525-A ...was discharged


from the Regular Air Force Reserve on...

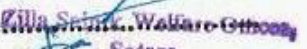
Reason for discharge... ON FULFILLING THE CONDITIONS OF
ENGAGEMENTS

Total Service in Regular Air Force Reserve :-

From... To...

४ राय प्रदीप २०.१०.२००१-२००२-०२-०२
२०११ अ. नं. ७५६१५-२६. १४/१२/०९

Total called up service during reserve liability if any : 

From.....To.....  Killa, S. W. K. Satara.

Character and General behaviour during called up service.....

Trade Proficiency during called up service.....

Signature.....

Rank.....

Designation.....

CERTIFICATE

EQUIPMENT ASSISTANT

Service No. 670525-A.. Rank SGT. Name RAJE. MAHADIK. KV.

1. Successfully completed a course of instructions on Logistic management and inventory control for 52 weeks, at No. 1 Ground Training School.
2. His training covered the following subjects:-
(a) BASIC TRAINING - Logistic/Equipment Organisation and administration, Maintenance and safe custody of stores, Maintenance of stock location/ Bin Cards as also records and documents leading to proper accounting, review and audit of stores. Provisioning of stores at different levels, receipts storing and issues of different range of stores e.g. Clothing, barrack, Ration, Fuel, Oil and lubricants, Technical Stores for Aeroengines, Air Frames, Fragile and delicate instruments.

Cont'd..2/-

670 can scholarship to his daughter ^{Miss} Sampada
Rs 1000/- for the year 2001-02 with the
no - 001880 dt 22/1/2002

Zilla Sainik Welfare Officer,
Sakara.

Zilla Sainik Board
919/III
24-10-94

electrical, radio, radar, photo explosives, MT
stores, gases and all sort of fubberised equipment
etc. Supplying of stores on W/Shop Floors and
accounting and maintaining of stores consumption
data/records in the cardex system of accounting,
Supervision of loading, unloading, packing, un-
packing and despatching of entire range of stores
by road, Rail, Air and Sea.

(b) Advance Training - Inventory control including
that of machineries, scientific handling of spare
parts/components of Aero-engines, Air Frame, Mach-
anical transport, Instruments, Wireless, Electric-
al and Armament stores.

SPECIALIST TRAINING

(i) Preservation of stores, textile and non-
textile, technical and non-technical, preven-
tion of stores from deterioration of stores.

Cont'd.....3/-

Granted Edu scholarship to his daughter
Miss Sampada for the year 1998-99 Rs
600/- vide cheque No. 008225 dt. 22/1/99

[Signature]
Killa Sainik Welfare Officer,
Sotara.

Granted Edu scholarship to his daughter
Miss Sampada for the year 1999-2000 for Rs 600/- vide
Ch No 0019321 dt 02/11/99

P-4

[Signature]
Killa Sainik Welfare Officer,
Sotara.

Granted Edu scholarship to his daughter Sampada
for the year 2000-2001 vide Ch No 0013984 dt 02/11/2000

Rs 600/-

[Signature]
Killa Sainik Welfare Officer,
Sotara.

3
disinfection of infested stores. The type and
nature of preservations required for different
variety of stores. Adequacy of stores/ware houses
for the various types of stores including that of
rubberised and photographic Eqt and their preserv-
ation.

(ii) Procurement, storage, handling receipts and
issues of petrol oil, lubricants and other liquid
inflammable stores. The quality control of all type
of fuel and lubricants.

(iii) Accounting, Storing, Handling and despatching
of explosives.

(iv) Purchase and procurement of various stores
from indigenous sources including purchase from
local market at competitive prices, inviting of
tenders and their finalisation of bulk purchases.
Inviting and finalising of tenders for the contr-
act of essential services for the organisation/

Gtd edn scholarship Rs 1500/- to his daughter Miss Sampada for the yr 2003-04 on 9/11/2004

Meeles

Gtd edn scholarship Rs 1500/- to his daughter Miss Sampada for the yr 2004-05 vide cheque No 119246 dt 16.11.2004.

Meeles

Paid Rs 1500/- on acct of edn scholarship to his daughter Miss Sampada for the yr 2005-06 vide cheque No 532618 dt 09.9.2005.

Billu Sainik Welfare Officer,
Satar.

4
establishment indenting of stores from foreign sources.

(v) Disposing of salvaged stores through Director General of supplies and disposal and also through auction at site.

(vi) Preferring and finalising of claims on the carrier for loss or damage of stores while in transit.

Unit : No. 24 ED, AF

Date : 30 Sept 94



(S. Sainik)
As Sainik Welfare Officer
Satar.

श्रीमती विजयलक्ष्मी साठ 2002-2003 क. 9000 (रुपैया)

घ. क्र. 22057 दि. 18-1-2003

Muralee

विलास बंकि कल्याण अधिकारी

श्री. विजयलक्ष्मी साठ 2006-07. कुचय 9500 (रुपया)

घ. क्र. 0573597 दिनांक - 14/9/2006

श्री. एम. प्रभाकर क. 2007-08 रु. 2000

कं. क्र. 1000-1 दि. 23/3/2010.

श्रीमती विजयलक्ष्मी साठ 2007-08 रु. 2000

अ. क्र. दि. 6/10/2012

Zilla Sainik Welfare Officer
Satara

Zilla Sainik Welfare Officer
Satara.

कार्यालय रक्षा लेखा संयुक्त नियंत्रक (वा. से.) सुब्रोतो पार्क, नई दिल्ली -110010

O/O JT.CONTROLLER OF DEFENCE ACCOUNTS (AF)SUBROTO PARK, NEW DELHI- 010

संशोधित पेंशन भुगतान आदेश सं०/Corrigendum PPO No. :08/14/B/Corr//1255/2020

UNIT: वायु सेना/AIR FORCE.

REFERENCE:इस कार्यालय केमूल पे.भु.आ.सं
.THIS OFFICE ORIGINAL PPO No
संशोधित पे.भु.आ. सं०
BY CORRIGENDUM PPO No

08/14/B/07970/1994

यथा संशोधित
AS AMENDED

08/14/B/CORR/07670/1995

अधिसूचित/NOTIFYING

पेंशनरी अवार्ड के संबंध में
PENSIONARY AWARD IN RESPECT OF

सर्विस नं. /Ser .No.	श्रेणी /Rank	Q.S.	नाम /Name
670525	SGT	15/00/23	RAJEMAHADIK KIRAN VASANTRAO

निम्न प्रकार से पुनः संशोधित किया जाता है/IS FURTHER AMENDED AS UNDER

क्रम सं. / Col. No	पहले/ For	अब/Read W.E.F 15/03/2020
CHANGE OF SPOUSE NAME	NIRMALA R K RAJEMAHADIK	RAJLAXMI KIRAN RAJEMAHADIK
CHANGE OF SPOUSE D.O.B	AGE32	13/04/1962

Note-Name and date of birth of spouse has been changed as mentioned above, however the person remains same. Paying authority may please verify the same before issuing Pension. अन्य प्रविष्टियाँ व अनुदेश यथावत रहेगे/OTHER ENTRIES AND INSTRUCTION WILL REMAIN UNALTERED.

भुगतान का माध्यम एवं स्थान/Place and Channel of Payment:-

BANK OF MAHARASHTRA
TARALE BR
A/C NO. 20208179618

28 DEC 2020

कृते र.ले.सं.नियंत्रक
For Jt. C.D.A. (AF)

प्रतिलिपि/Copy forwarded to:-

- 1.The Manager/शाखा पबंधक, CPPC, BANK OF MAHARASHTRA, PUNE.
- 2.प्रभारीअधिकारी,लेखापरीक्षा सीएच अनुभाग पीसीडीए(पेंशन) इलाहाबाद /The Oi/C, Audit, CH Section, PCDA(P),Allahabad UP.
- 3.प्रभारीअधिकारीडीएवी सुब्रोतो पार्क नई दिल्ली / The Oi/C, DAV, Subroto Park, New Delhi-110 010.
- 4.पेंशनर प्रति/Pensioner's copy.
- 5.ईडीपी/EDP.

व०ले०अधिकारी
Sr. Accounts Officer (AF)

पवनजीत कौर / PAWANJEET KAUR
व.ले.अभि. / Sr. Accounts Officer
ए.फ़.-५० / AF-50