

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 08 Aug 2024		Payment Advice No.: C082409938375
Expiry date of PPA PFMS: 18 Aug 2024		Advice Print Date : 08 Aug 2024
PAN No. :		TAN No.:
<b>Note For Branch:</b>		
Contact Details	<b>BANK</b>	<b>PFMS</b>
Name:	Ajay Kumar, Megha Kamal, Abhishek	
Email :	hogbd.pfms@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9466884896,8178256756,8511103144	011-23343860
Note:		

To,

**The Branch Head**

PUNJAB NATIONAL BANK

SURI,(DISTT-BIRBHUM) Branch

We authorise the bank to debit our unemertoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#130] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 6070000100043944

Total Amount of Debit : Rs 1,60,303.00

(Amount in words : One Lakhs Sixty Thousand Three Hundred Three )

No. Of Beneficiaries as per Annexure-I.

Batch No. C082409938375

**Agency Seal**

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - **Block Development Officer**

Suri-I Development Block

Designation **Kulipur (Barabagan) Birbhum**

Mobile No - \_\_\_\_\_

To,

MDM SURI I BLOCK-[WBB100005797]

Ref: Account No. 6070000100043944 / Payment Advice Number C082409938375

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

**No. Of Beneficiaries : 130****Amount (in Rs.) : 1,60,303.00****Date & Time :****PUNJAB NATIONAL BANK****Branch Seal****Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment =&gt; PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

**Payment Advice No.:** C082409938375

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ABDARPUR PRIMARY SCHOOL MID DAY MEAL AC	C082409938527	xxxxxxxxxxxx2517	BKID0004273		1,379.00
2	ADDA PRIMARY SCHOOL MIDDAYMEAL	C082409938526	xxxxxxxxxxxx8088	UCBA0RRBPBG		3,346.00
3	AGAR SAUNTAL PRY SCHOOL MID D	C082409938525	xxxxxxxxxxxx0281	CBIN0281989		1,025.00
4	AJOYPUR PRIMARY SCHOOL MID DAY MEAL	C082409938524	xxxxxxxxxxxx5321	IDIB0005804		1,172.00
5	AMAIPUR PRIMARY SCHOOL	C082409938523	xxxxxxxxxxxx3200	BKID0004273		736.00
6	ANANDAPUR G S F P SCHOOL	C082409938522	xxxxxxxxxxxx3685	UCBA0RRBPBG		125.00
7	ANANDAPUR SNEHALATA PRATHAMIK VIDYALAYA	C082409938521	xxxxxxxxxxxx8125	UCBA0000454		583.00
8	ARADANGLI PRY SCHOOL	C082409938520	xxxxxxxxxxxx6393	CBIN0283107		1,586.00
9	BANSHJORE NO2 PRIMARY SCHOOL	C082409938517	xxxxxxxxxxxx3210	CBIN0281473		2,000.00
10	BARABAGAN PRIMARY SCHOOL	C082409938516	xxxxxxxxxxxx5197	UCBA0RRBPBG		758.00
11	BARAMAHULA PRY SCHOOL MDM	C082409938515	xxxxxxxxxxxx3199	BKID0004273		1,101.00
12	BARIHAT PRIMARY SCHOOL	C082409938514	xxxxxxxxxxxx1147	CBIN0281989		2,545.00
13	BARUIPUR SSK	C082409938513	xxxxxxxxxxxx5511	PUNB0021420		512.00
14	BATASPUR PRY SCHOOL MIDDAY MEAL	C082409938512	xxxxxxxxxxxx7197	UCBA0003077		1,924.00
15	BHAGIRATHPUR LIARA PRY SCHOOL	C082409938511	xxxxxxxxxxxx6243	CBIN0281989		954.00

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28/8/24

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**Block Development Officer**  
Suri-I Development Block  
Kalipur (Barabagan) Birbhum,

**ANNEXURE -I**

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**Payment Advice No.:** C082409938375

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
16	BHALUKA PRY SCHOOL	C082409938510	xxxxxxxxxxxx6194	IBKL0001191		779.00
17	BHURKUNA JUNIOR BASIC SCHOOL	C082409938508	xxxxxxxxxxxx1378	CBIN0281989		1,630.00
18	BOYS MUKTAB PRY SCHOOL	C082409938506	xxxxxxxxxxxx0760	PUNB0607000		643.00
19	BROJERGRAM PRY SCHOOLMID DAY MEAL	C082409938505	xxxxxxxxxxxx6439	IBKL0001191		747.00
20	CHAKDAHA NABINCHANDR A NIMNABUNIADI BIDYALAYA	C082409938504	xxxxxxxxxxxx3959	UCBA0RRBPBG		1,929.00
21	CHHOTO ALUNDA PRIMARY SCHOOL	C082409938500	xxxxxxxxxxxx3339	UCBA0RRBPBG		1,046.00
22	CHHOTO ALUNDA SSK MDM	C082409938501	xxxxxxxxxxxx5779	PUNB0021420		1,384.00
23	DOLGOBINDA PUR PRYSCHOOL MID	C082409938498	xxxxxxxxxxxx6924	CBIN0281989		431.00
24	DURGAPUR ADIBASIPARA SSK	C082409938497	xxxxxxxxxxxx5502	PUNB0021420		311.00
25	DURGAPUR SSRV PRY SCHOOL MID DAY MEAL	C082409938496	xxxxxxxxxxxx0834	IBKL0001191		1,482.00
26	GOBINPUR PRIMARY SCHOOL MID DAY MEAL AC	C082409938493	xxxxxxxxxxxx2742	BKID0004273		3,483.00
27	HARANATH MONDAL ADARSHA PRATHAMIK VIDYALAYAMID DAY MEAL	C082409938491	xxxxxxxxxxxx6824	UCBA0001457		5,210.00
28	HEAD MASTER BIRBHUM ZILA SCHOOLPRIMAR Y MID DAY MEAL	C082409938507	xxxxxxxxxxxx7668	SBIN0000191		3,929.00

  
 Block Development Officer  
 Suri-I Development Block  
 Kalipur (Barabagan) Birbhum  
 27/8/2024



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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
29	HUKMAPUR PRIMARY SCHOOL MIDDAYMEAL	C082409938528	xxxxxxxxxxxx3026	BKID0004273		1,134.00
30	HUSNABAD PRIMARY SCHOOL	C082409938489	xxxxxxxxxxxx2941	UCBA0RRBPBG		643.00
31	ITAGORIA JB SCHOOL	C082409938488	xxxxxxxxxxxx7889	UCBA0RRBPBG		1,777.00
32	ITAKOLA SHISU SHIKSHA KENDRA	C082409938487	xxxxxxxxxxxx5169	CBIN0281989		1,128.00
33	JADABENDRA NATH PANJA PRY SCHOOL MID DAY MEAL	C082409938486	xxxxxxxxxxxx2686	PUNB0607000		1,226.00
34	JHORAMATH CHORMURA PRY SCHOOL MDM	C082409938485	xxxxxxxxxxxx3222	BKID0004273		828.00
35	JHORO BARAGRAM PRY SCHOOL MID DAY MEAL	C082409938484	xxxxxxxxxxxx2504	BKID0004273		725.00
36	JOKA PRIMARY SCHOOL	C082409938482	xxxxxxxxxxxx3791	UCBA0RRBPBG		1,254.00
37	JUNIDPUR PRIMARY SCHOOL MDM	C082409938481	xxxxxxxxxxxx6123	UCBA0RRBPBG		3,750.00
38	KACHUJORE PRIMARY SCHOOL	C082409938480	xxxxxxxxxxxx2472	CBIN0283107		905.00
39	KALIPUR J B SCHOOL MDM	C082409938479	xxxxxxxxxxxx3181	BKID0004273		2,006.00
40	KAMARDANGA PRY SCHOOL MID DAY MEAL	C082409938476	xxxxxxxxxxxx6106	UCBA0000454		970.00
41	KANAIPUR PRIMARY SCHOOLMIDDAY MEAL AC	C082409938474	xxxxxxxxxxxx2996	BKID0004273		834.00
42	KANKHURIA PRIMARY SCHOOL	C082409938473	xxxxxxxxxxxx3676	UCBA0RRBPBG		3,902.00
43	KANKHURIA PURBA PARA PRY SCHOOL MID DAY MEAL	C082409938472	xxxxxxxxxxxx7405	UCBA0RRBPBG		2,169.00



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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
44	KANTABUNI ADIBASIPARA SSK MID DAY MEAL	C082409938471	xxxxxxxxxxxx6714	PUNB0021420		1,243.00
45	KARAMSHAL PRY SCHOOL	C082409938470	xxxxxxxxxxxx8811	UCBA0000454		709.00
46	KARDHYA BOYS PRYSCHOOL MDM	C082409938469	xxxxxxxxxxxx3065	BKID0004273		692.00
47	KARIDHYA GIRLS PRY SCHOOLMDM	C082409938468	xxxxxxxxxxxx4331	UCBA0000454		1,041.00
48	KARIDHYA IV VEC REGARDING MIDDAYMEAL	C082409938499	xxxxxxxxxxxx2562	BKID0004273		529.00
49	KARIDHYA MALPARA SSK MDM	C082409938467	xxxxxxxxxxxx5900	PUNB0021420		142.00
50	KARIDHYA X VEC SSM	C082409938478	xxxxxxxxxxxx2509	BKID0004273		1,766.00
51	KARIMPUR PRIMARY SCHOOL	C082409938466	xxxxxxxxxxxx4208	CNRB0003715		1,482.00
52	KENDUA FAKIRPARA PRIMARY SCHOOLMID DAY MEAL	C082409938465	xxxxxxxxxxxx3715	CNRB0003715		251.00
53	KENDULI PRYSCHOOL KHATANGA VEC NO1	C082409938464	xxxxxxxxxxxx3219	BKID0004273		2,109.00
54	KEOTPARA NBVIDYALAY MIDDAYMEAL	C082409938463	xxxxxxxxxxxx2471	BKID0004273		594.00
55	KHARIGHATA SSK MDM	C082409938462	xxxxxxxxxxxx5867	PUNB0021420		709.00
56	KHATANGA V VEC	C082409938402	xxxxxxxxxxxx1582	UCBA0RRBPBG		1,145.00
57	KHATANGA III VEC	C082409938509	xxxxxxxxxxxx1585	UCBA0RRBPBG		2,066.00
58	KHATANGA PRYMARY SCHOOL MIDDAYMEAL	C082409938461	xxxxxxxxxxxx3027	BKID0004273		305.00
59	KUILBUNI SSK MDM	C082409938459	xxxxxxxxxxxx6167	PUNB0021420		976.00

*Barabazan*  
28/8/24

*Barabazan*  
Block Development Officer  
Suri-I Development Block  
Kalipur (Barabazan) Birbhums

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
60	KUKHUDIHI PRY SCHOOL MID DAY MEAL	C082409938460	xxxxxxxxxxxx6576	UCBA0RRBPBG		1,668.00
61	KUTURA PRY SCHOOL	C082409938458	xxxxxxxxxxxx1581	UCBA0001457		845.00
62	LAGULIA PRYSCHOOLMID DAYMEAL	C082409938452	xxxxxxxxxxxx3214	BKID0004273		2,921.00
63	LALDIGHI D N PRY SCHOOL MID DAY MEAL	C082409938456	xxxxxxxxxxxx2547	BKID0004273		142.00
64	LALMOHANPUR SISHU SIKHYA	C082409938454	xxxxxxxxxxxx5836	CBIN0283107		1,395.00
65	LALMOHON PUR PRIMARY SCHOOL M	C082409938455	xxxxxxxxxxxx7349	CBIN0281989		1,041.00
66	LAMBODARPUR PRIMARY SCHOOL MID DAY MEAL	C082409938453	xxxxxxxxxxxx4977	PUNB0179910		1,194.00
67	M D M KAMARDANGAL PRIMARY SC	C082409938475	xxxxxxxxxxxx8906	CBIN0283107		1,139.00
68	M s PANURIA DAKSHIN PARA PRYM	C082409938431	xxxxxxxxxxxx5510	CBIN0281989		709.00
69	MADRASHA DARUL ULOOM DATA MEHEBUBIA SSK	C082409938451	xxxxxxxxxxxx6824	UCBA0002212		845.00
70	MAHESPUR PRIMARY SCHOOL MID DAY MEAL	C082409938450	xxxxxxxxxxxx3888	BKID0004273		169.00
71	MAHULA PANCHKAT PYSCHOOL MID DAYMEAL	C082409938449	xxxxxxxxxxxx3212	BKID0004273		643.00
72	MALAY SAKSHI SISHU VIDYAPITH	C082409938447	xxxxxxxxxxxx2530	BKID0004273		894.00
73	MANTU AKHIL SIKSHA NIKETAN MIDDAY MEAL	C082409938446	xxxxxxxxxxxx2473	BKID0004273		594.00
74	MDM GORUIJHORA PRY SCHOOL	C082409938492	xxxxxxxxxxxx3153	UBIN0539716		1,739.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
75	MDM LAKSHMANDIHI PRIMARY SCHOO	C082409938457	xxxxxxxxxxxx8544	CBIN0283107		681.00
76	MEHERPUR PRIMARY SCHOOL	C082409938445	xxxxxxxxxxxx9704	CBIN0281989		954.00
77	MID DAY MEAL CHANDANPUR PRY SCHOOL	C082409938503	xxxxxxxxxxxx2568	BKID0004273		1,226.00
78	MID DAY MEAL GAJALPUR PRY SCHOOL	C082409938494	xxxxxxxxxxxx2569	BKID0004273		567.00
79	MID DAY MEAL GAJALPUR ADIBASI PRY SCHOOL	C082409938495	xxxxxxxxxxxx2565	BKID0004273		698.00
80	MID DAY MEAL NAHUDORI PRIMARY SCHOOL	C082409938440	xxxxxxxxxxxx4879	UCBAORRBPG		1,395.00
81	MID DAY MEAL RAIPUR PRATHAMIK VIDYALAYA	C082409938423	xxxxxxxxxxxx9478	UCBAORRBPG		703.00
82	MID DAY MEAL SINGUR PRY SCHOOL	C082409938410	xxxxxxxxxxxx2570	BKID0004273		1,335.00
83	MIDDAY MEAL AC LATABUNI PRY SCHOOL	C082409938399	xxxxxxxxxxxx6620	UCBAORRBPG		1,368.00
84	MIDDAY MEAL MALLICKPUR PRIMARY SCHOOL	C082409938448	xxxxxxxxxxxx4291	UBIN0539716		997.00
85	MIDDAYMEALJI BDHARPUR PRIMARY SCHOOL	C082409938483	xxxxxxxxxxxx4860	UCBAORRBPG		387.00
86	MONOHARPUR SSK MDM	C082409938444	xxxxxxxxxxxx5928	PUNB0021420		714.00
87	Mr CHANDNI PARA PRY SCHOOLMI	C082409938502	xxxxxxxxxxxx2002	CBIN0281473		425.00
88	Mr MDM HARIPUR BELDANGA PRY	C082409938490	xxxxxxxxxxxx8672	CBIN0283107		567.00



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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
89	Mr MDM PURBABANKATI PRY SCHO	C082409938425	xxxxxxxxxxxx1244	CBIN0283107		414.00
90	Mr MID DAY MEAL MURAMATH P S	C082409938443	xxxxxxxxxxxx2242	CBIN0283107		605.00
91	Mr SREE SREE RAMKRISHNA SISHU	C082409938420	xxxxxxxxxxxx4374	CBIN0281473		665.00
92	MS BANSJORE PRIMARY SCHOOL NO 1	C082409938518	xxxxxxxxxxxx4458	IDIB000S804		2,540.00
93	NABAGRAM PRIMARY SCHOOL	C082409938442	xxxxxxxxxxxx2995	UCBA0003077		1,690.00
94	NAGARI KABI SUKANTA PRYSCHOOL	C082409938441	xxxxxxxxxxxx6787	UCBA0002212		861.00
95	NAHUDARI MOULIPARA SSK MDM	C082409938439	xxxxxxxxxxxx5663	PUNB0021420		2,169.00
96	NANDAPUR PRY SCHOOL	C082409938438	xxxxxxxxxxxx3302	UCBA0RRBPBG		3,085.00
97	NIMDANGAL PRIMARY SCHOOL MID DAYMEAL	C082409938437	xxxxxxxxxxxx3275	BKID0004273		850.00
98	NIMTIKURI SSK MDM	C082409938436	xxxxxxxxxxxx5672	PUNB0021420		654.00
99	NOWADIHI PRIMARY SCHOOL	C082409938435	xxxxxxxxxxxx4047	BKID0004273		850.00
100	PALSARA RAIPUR PRIMARY SCHOOL	C082409938434	xxxxxxxxxxxx6038	UCBA0000454		327.00
101	PANCHPAKURIA PRY SCHOOL	C082409938433	xxxxxxxxxxxx7036	UCBA0001457		1,537.00
102	PANCHTATUL SSK	C082409938432	xxxxxxxxxxxx8670	CBIN0281989		518.00
103	PANURIA PRIMARY SCHOOL MID DA	C082409938430	xxxxxxxxxxxx8135	CBIN0281989		1,886.00
104	PARSIMULIA PRY SCHOOL	C082409938429	xxxxxxxxxxxx3001	UCBA0RRBPBG		262.00

  
Block Development Officer  
Suri-I Development Block  
Kalipur (Barabagan) Birbhum

  
28/8/24

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
105	PATHARCHAPRI PRIMARY SCHOOL	C082409938427	xxxxxxxxxxxx8331	UCBA0002212		2,458.00
106	PATHARCHAPUR I J KS PRY SCHOOL	C082409938428	xxxxxxxxxxxx0082	UCBA0002212		665.00
107	PATHRA PRY SCHOOL MIDDAY MEAL	C082409938426	xxxxxxxxxxxx7128	UCBA0003077		1,504.00
108	RABINDRAPALLY SHIKSHANIKETA N SURI ACCOUNT MIDDAY MEAL	C082409938424	xxxxxxxxxxxx0618	PUNB0607000		1,324.00
109	RAJARPUKUR PRIMARY SCHOOL	C082409938422	xxxxxxxxxxxx6076	UCBA0000454		965.00
110	REDCROSS PRY SCHOOL SURI AC MID DAY MEAL	C082409938418	xxxxxxxxxxxx0627	PUNB0607000		109.00
111	RONPUR PRIMARY SCHOOL	C082409938419	xxxxxxxxxxxx3719	UCBA0RRBPBG		463.00
112	SAHABAZAR PRIMARY SCHOOL	C082409938417	xxxxxxxxxxxx6794	UCBA0002212		2,055.00
113	SAILABALA SMRITI PRYSCHOOLKA MALPUR	C082409938477	xxxxxxxxxxxx3180	UCBA0RRBPBG		273.00
114	SAMANNOY G S F P PRY AC MIDDAY MEAL	C082409938416	xxxxxxxxxxxx3143	UBIN0539716		659.00
115	SARAJ BASINI SISHU BHAVAN	C082409938415	xxxxxxxxxxxx8132	UCBA0000454		2,621.00
116	SATSANGA G S F PRY SCHOOL S S M	C082409938414	xxxxxxxxxxxx3197	BKID0004273		1,924.00
117	SEHARA PRIMARY SCHOOL MID DAY	C082409938412	xxxxxxxxxxxx2355	CBIN0281473		142.00
118	SEKHDHI PRIMARY SCHOOL	C082409938411	xxxxxxxxxxxx2281	CBIN0281989		1,591.00

08/08/24

Block Development Officer  
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Kalipur (Barabagan) Birbhum



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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
119	SREE SREE SATYANANDA SISHU NIKETANMIDDAY MALE	C082409938413	xxxxxxxxxxx2494	BKID0004273		2,164.00
120	SRI A INST FOR SIGHTLESS MID DAY MEAL	C082409938409	xxxxxxxxxxx1168	SBIN0000191		779.00
121	SRI SRI RAMKRISHNA GSFP SCHOOL MIDDAY MEAL	C082409938421	xxxxxxxxxxx2472	BKID0004273		561.00
122	SUDHIR SMRITI PRY SCHOOLMID DAY MEAL	C082409938408	xxxxxxxxxxx6831	UCBA0001457		1,254.00
123	SUNRI PUKUR PRIMARY SCHOOL MID DAY MEAL	C082409938407	xxxxxxxxxxx0450	PUNB0607000		1,128.00
124	SURI DEAF AND DUMB SCHOOL MID DAY MEAL	C082409938406	xxxxxxxxxxx0001	IBKL0001191		3,472.00
125	SURI MUNICIPALITY FREE PRY SCHOOL	C082409938405	xxxxxxxxxxx3922	UCBAORRBPBG		136.00
126	TALDIHI SSK MDM	C082409938404	xxxxxxxxxxx6185	PUNB0021420		681.00
127	TARAPURDANG A NO1 PRY SCHOOL MID DAY MEAL AC	C082409938403	xxxxxxxxxxx5234	UCBAORRBPBG		2,245.00
128	TILPARA V V E C	C082409938519	xxxxxxxxxxx7806	UCBAORRBPBG		834.00
129	UDAYAN PATHSHALA	C082409938401	xxxxxxxxxxx6893	UCBA0003077		676.00
130	VIDYASAGAR PATHSALA NURAI PARA	C082409938400	xxxxxxxxxxx0459	CBIN0281473		992.00
<b>Total Amount(Rs)</b>						1,60,303.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

*Handwritten initials*  
218124

*Handwritten signature*  
**Block Development Officer**  
Suri-I Development Block  
Kaliour (Barabagan) Birbhum