

The Eastern Railway Employees' Co-Operative Bank Limited

Ref. No.

Date: 18/10/2019

Details of Work - Migration Audit

The Bank has recently migrated it financial data to CBS System.

To ensure the correctness of the transfer of data from one system to another the Migration Audit is necessary in the Bank. The audit is to be conducted in the following Branches of the Bank:-

HEAD OFFICE:

10, STRAND ROAD, KOLKATA-700001.

FAIRLIE PLACE BRANCH

17 NETAJI SUBHASH ROAD, KOLKATA, STATE-WEST BENGAL, PIN- 700001

HOWRAH BRANCH

D.R.M. BUILDING Annexe, E.RLY, DIST-HOWRAH, STATE-WEST BENGAL, PIN- 711101

LILUAH BRANCH

C.W.M.E.RLY.LILUAH WORKSHOP PO-LILUAH, DIST-HOWRAH, STATE-WEST BENGAL, PIN- 711204

ASANSOL BRANCH

ASANSOL RAILWAY STATION STATION ROAD, PO-ASANSOL, DIST-BURDWAN, STATE-WEST BENGAL, PIN-713301

DHANBAD BRANCH

DHANBAD RAILWAY STATION Railway Station Building, East Central Railway, PO & DIST-DHANBAD, STATE-Jharkhand, PIN- 826001

MUGHALSARI BRANCH

T.R.D.BUILDING MUGHALSARI EAST CENTRAL RAILWAY, PO- MUGHALSARI, DIST-CHANDAULI, STATE-UTTAR PRADESH, PIN-232101



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Details of No of Accounts and Branch Wise.

Branch	No Of Deposit A/ C	No Of Loan A/C	No of Share A/c
HEAD OFFICE	86234	33794	97981
FAIRLIE PLACE	38316	0	
HOWRAH	27065	0	
LILUAH	18615	0	
ASANSOL	14788	0	
DHANBAD	13141	0	
MUGHALSARI	16209	0	

- Last date of Application submission is 31st Oct 2019.
- > Application should submit in close envelop at above mentioned Head Office Address.
- The job related to migration audit is to be completed by 15th. Dec. 2019.
- > The remuneration will be fixed on number of accounts basis.
- The remuneration will be included Fooding / Lodging / Conveyance expenses in case of Branched Situated at ASN/DHN & MGS.
- The decision of the competent authority of the Bank related to selection of the Migration Audit would be final. No query in this regard will be entertained in future.
- Only the selected C. A Firm / Individual C. A will be informed Accordingly.
- The Bank will have every right to cancel the processing of appointment of Migration Audit entirely or partly without showing any reason.
- Mere the lowest rate quoted in the application may not be the main criteria for giving appointment as Migration Auditor / s.
- > The experience in the field /span of work period would also be considered.