

**INSURANCE REGULATORY AND DEVELOPMENT AUTHORITY OF INDIA
HYDERABAD**

21st May 2018

Subject: Minutes of the 12th IT Procurement Committee meeting held on 21 May 2018

Present:

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| (i) Shri. Nilesh Sathe, Member (Life) | – Chair Person |
| (ii) Shri. A. Ramana Rao, GM (F&A-Life) | – Member |
| (iii) Shri. T.S. Naik, GM (CAD) | – Member |
| (iv) Shri. A.R. Nithiyantham, CGM (IT) | – Member Convener |

Invitees:

- (i) Shri. M.P. Tangirala ED (IT)
- (ii) Shri V Jayanth Kumar, CGM (Life)
- (iii) Shri G N Krishna, OSD (Life)
- (iv) Smt D. Gyana Prasuna, AGM (Life)
- (v) Smt. V. Chitra, Manager (BAP)

Agenda 1: BAP Implementation of change request vide CCN 183: Office filing module (Effort: 22.74 man days: Cost: Rs. 2,70,714.29)

The Committee noted the following:

- I. The Life, Nonlife and Health department has initiated the change request to introduce the new form PB-6 to submit the consolidated annual statistics of the places of business by the insurer within 30 days of the closure of every financial year.



- II. L&T InfoTech has provided the following effort estimates for completion of this work.

CCN no.	Effort Estimates in man days (after discount)	Amount in INR
183	22.74	270714/- (rounded.)

- III. The estimate was evaluated and recommended by IT consultant. The total cost of implementation of the above the changes would be **INR 2,70,714/-**
- IV. HOD(Life) explained the purpose of the form. It was also confirmed that the same will be used by Non-Life and Health departments
- V. The format of report was deliberated by the Committee and the committee has suggested life dept. to include one more field in the form PB-6 i.e. "**Number of approved offices pending for opening at the beginning of the year**" so that Section B will give more meaningful data. As it is minor change, L&T may be requested to implement the proposed change without any additional cost.
- VI. With the above suggestions, Committee recommended to implement the CCN 183 as per the proposal submitted by LTI to the total cost of INR 2,70,714/-


CGM (IT)

Member-Convener


GM (CAD)

Member


GM (F&A-Life)

Member



Member (Life)

Chairperson