

Panchayat Enterprise Suite

National Asset Directory (NAD)



CONTEXT

- Assets are resources controlled by an entity (RLB/ ULB/ Line Department) as a result of past events and from which future economic benefits or service potential is expected to flow to the entity
- A large number of assets are being created by RLB/ ULB/ Line Department under various schemes. However due to lack of information, sometimes new assets being created when the requirement could be met by repairing/upgrading old ones
- Lack of information about earnings from various assets of RLB/ ULB/ Line
 Department
- Lack of information about sources of funds for creation, maintenance and upgradation of assets
- Lack of proper planning due to non-availability of information about existing assets
- NAD captures all the assets controlled by the RLB/ ULB/ Line department.



KEY FEATURES

- Generates a unique Asset ID: NAD generates a unique Asset ID for identification of Assets created/maintained/controlled RLB/ ULB/ Line Department.
- NAD keeps track of asset details including Asset name, Asset description, category & sub category of asset, Source of funds, location of asset, purpose of asset creation, cost of asset, expected life of asset, way by which asset is created (constructed, purchased, donated, acquired).
- NAD captures asset transfer details including transfer order no. transfer order date, date of transfer, name of RLB/ ULB/ Line Department to which the asset is transferred and asset transfer rights (Full, Operation/Maintenance or Upgradation). The System also provides an interface to accept/decline the receipt of the asset by the receiving agency.
- NAD captures asset upgradation including upgradation work id, description of upgradation, upgradation order number, upgradation order date, upgradation order issuing authority, implementing and executing agency for upgradation, upgradation start and end date, upgradation cost, parameter of assets to be upgraded, sources of funds, supporting document(s) etc.



KEY FEATURES

- NAD captures asset maintenance details including maintenance work id, description of maintenance, maintenance order number, maintenance order date, implementing and executing agency for maintenance, maintenance start and end date, maintenance cost, sources of funds, supporting document(s) etc.
- NAD captures asset earning details including whether the asset is given on lease or rent or user charges, duration for which it is given, periodicity of earning, amount earned, cheque/DD details, supporting documents, etc.
- NAD captures asset disposal details including reason for disposal, agency that purchased the asset, disposal date, amount received through disposal, supporting documents etc.
- NAD captures asset updated status details including status updated to (abandoned/active/demolishes/damaged due to natural cause/ not in use (seasonal), stolen), reason for status updation, date on which the asset status is updated, supporting document(s).
- NAD generates reports on Complete List of Assets, Asset Maintenance Details,
 Upgradation Details, Earning Details, Disposal Details and Asset Summary report

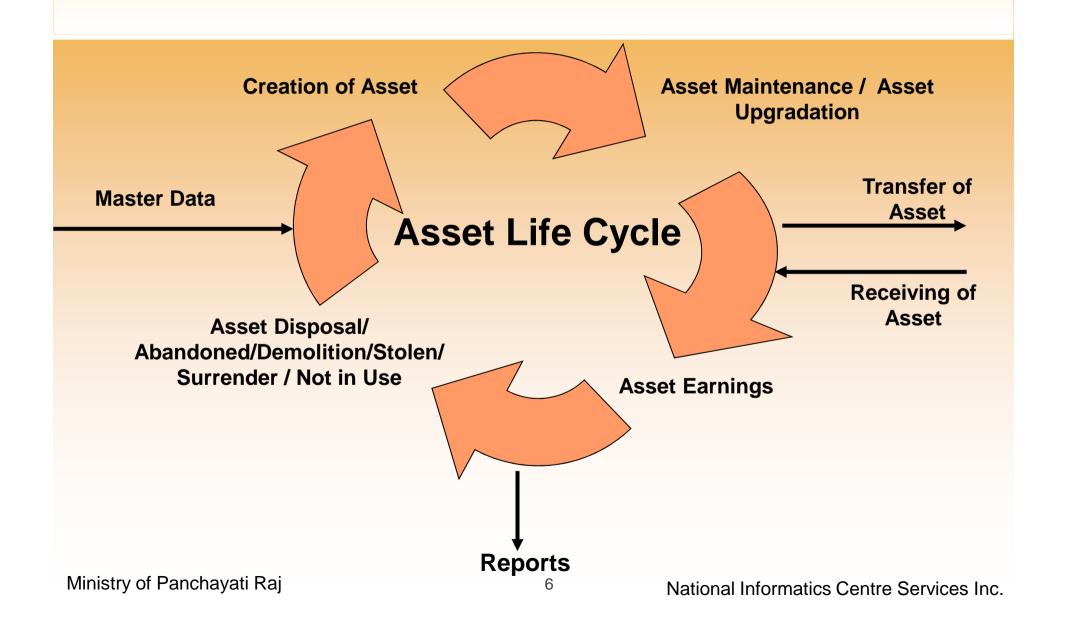


NAD ACTORS

- NAD Master Data Manager for Centre and State
- NAD Application Data Manager for RLB/ ULB/ Line Department
- Data Viewer

FEATURES: NAD TO CAPTURE DETAILS AT VARIOUS STAGES OF ASSET'S LIFE CYCLE



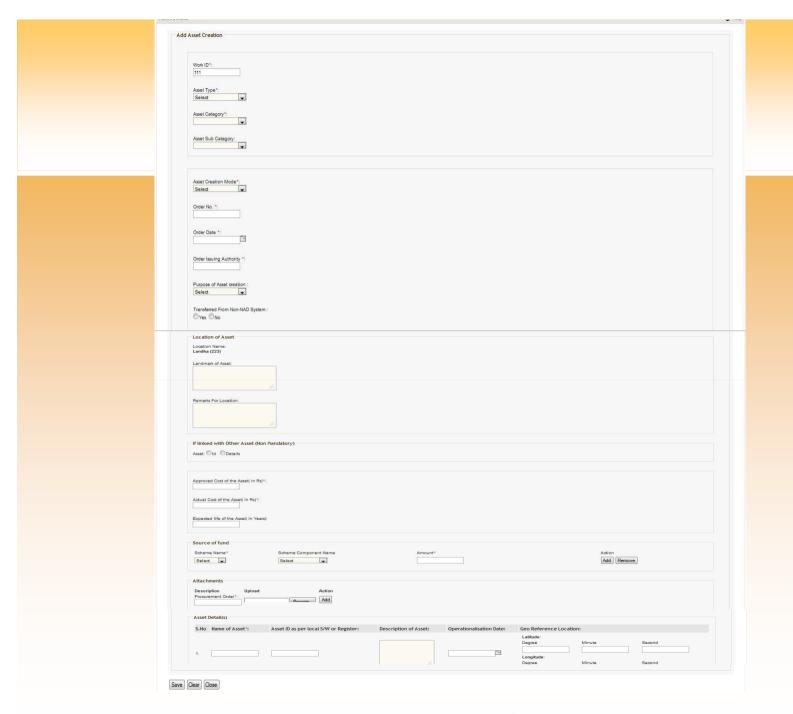




FEATURES – ASSET CREATION DETAILS

Captures the Asset Creation Details which are as follows:

- 1. Asset Type (Movable/immovable)
- 2. Asset Category/Sub-Category (Road/ Pucca Road)
- 3. Name of the Asset
- 4. Asset creation mode (Construction/Purchase/Acquisition/ Donation)
- 5. Name of the Agency (who constructed/from whom purchased etc.)
- 6. Existing Asset ID as per another s/w, if any or as per register, if any
- 7. Description of Asset
- 8. Related Order No., Order Date, Order Issuing Authority
- 9. Date on which Asset was purchased/acquired/recd. in donation OR Construction Start & End Dates, in case of asset was constructed
- 10. Purpose of Asset (Govt. use/Community use/Use by Specific Usergroup e.g. SHG)
- 11. Location of Asset
- 12. Geo reference Location
- 13. Transfer for Non –NAD system
- 14. If Exchanged, in lieu of which Asset
- 15. If Linked, Asset ID of linked Asset
- 16. Operationalization Date
- 17. Physical Parameters of the Asset (Length, Width, Area etc.)
- 18. Work ID (from ActionSoft/Register)
- 19. Approved Cost in Rs.
- 20. Actual Cost in Rs.
- 21. Expected Life of Asset in Years
- 22. Source of Funds (Schemes/components/ Amount)
- 23. Attachments



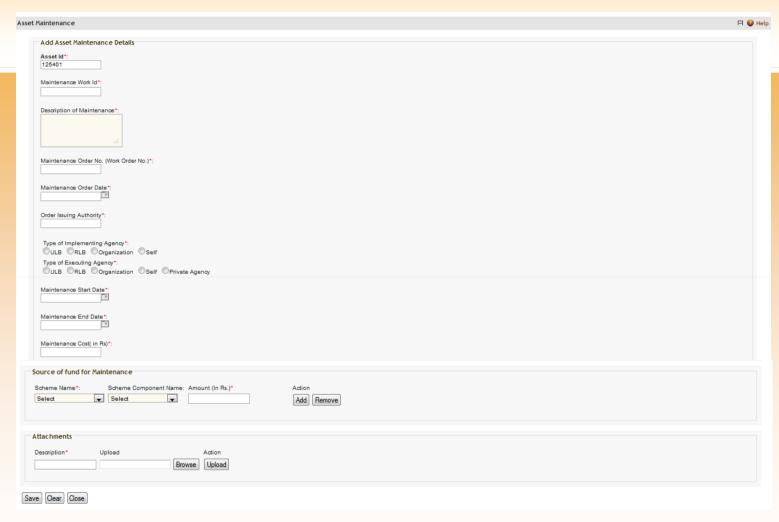




FEATURES - ASSET MAINTENANCE

- Captures the Maintenance Details which are as follows:
 - Maintenance WorkID
 - Description of maintenance
 - Work Order no., Order date, order issuing authority
 - Implementing and Executing Agency for Maintenance
 - Maintenance start and end date
 - Maintenance cost
 - Sources of funds (Scheme/ Component/ Amount)
 - Copy of work order as an attachment
- History of maintenance of an asset also being captured
- Maintenance details to be automatically displayed, if already captured through ActionSoft



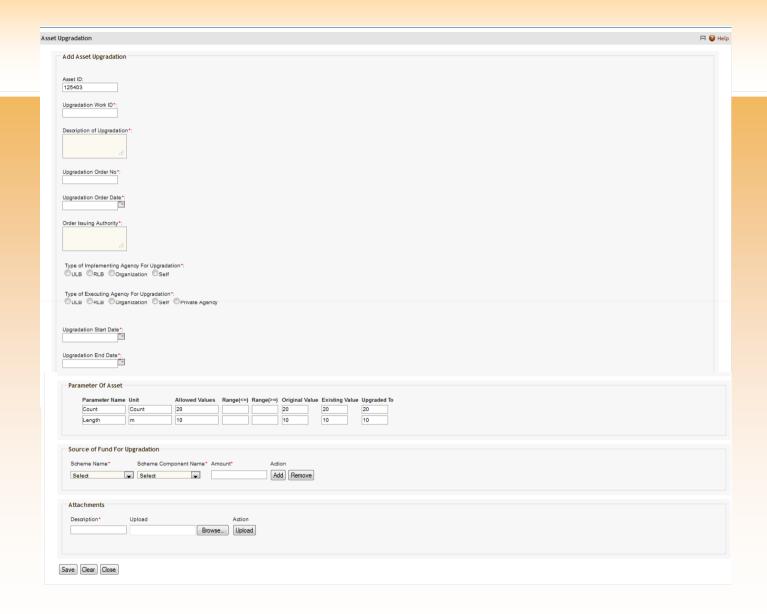




FEATURES - ASSET UPGRADATION

- Captures the Upgradation (enhancement of an asset) details which are as follows:
 - Upgradation WorkID
 - Description of upgradation
 - Work Order no., order date, order issuing authority
 - Implementing and Executing Agency for upgradation
 - Upgradation start and end date
 - Upgradation cost
 - Sources of funds (Scheme/ Component/ Amount)
 - Parameters of asset that have been upgraded
 - Copy of work order as an attachment
- History of Upgradation of an asset also being captured
- Upgradation details to be automatically displayed, if already captured through ActionSoft

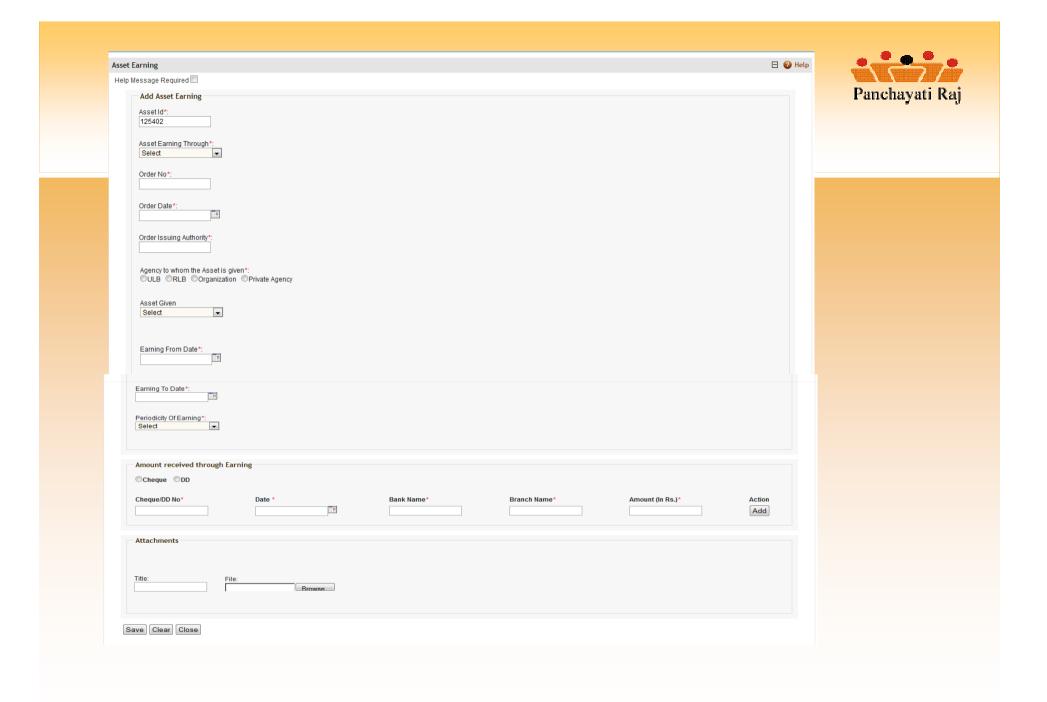






FEATURES - ASSET EARNING

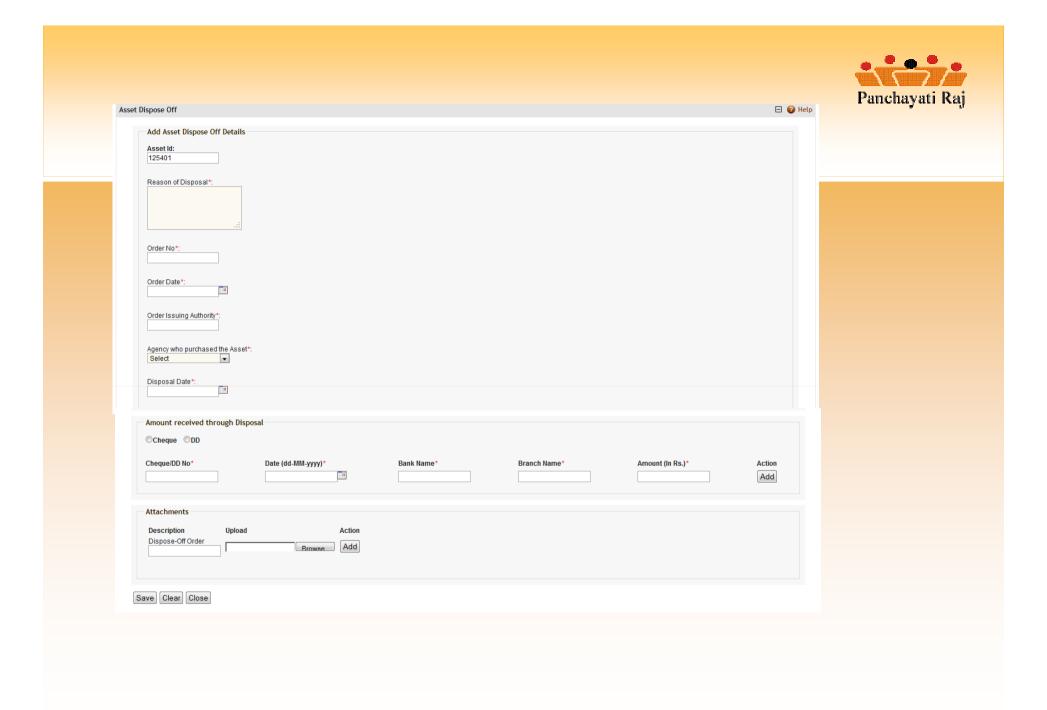
- Captures the Earning details which are as follows:
 - Earnings through (lease/rent/user charges)
 - Order no., order date, order issuing authority
 - Agency to whom asset is given on lease or rent
 - Periodicity of earnings
 - From date, To date (duration for which earnings are being reported)
 - Bank Details (Bank name, Branch name)
 - Amount of earnings
 - Copy of order as an attachment
- Details to be automatically displayed, if already captured through PriaSoft





FEATURES - ASSET DISPOSAL

- Captures the Disposal details which are as follows:
 - Reason for disposal
 - Order no., order date, order issuing authority
 - Agency who purchased the asset
 - Disposal date
 - Cheque or DD details (Cheque/DD No., Cheque/DD Date, bank, branch, amount)
 - Copy of order as an attachment



FEATURES – ASSET TRANSFER



- Assets may be transferred among RLB, ULB and line department for the purpose of Operation & Maintenance, Upgradation & Modification or with Full Rights
- Captures the Transfer details which are as follows:
 - Entity to which the asset is transferred
 - Order no., order date, order issuing authority
 - Actual date of transfer
 - Description of transfer
 - Transfer rights (Operation & maintenance, upgradation, full rights)
 - Copy of Transfer Order as an attachment
- Captures the Receiving details also which are as follows:
 - Received from
 - Date of receiving
 - Accept/decline (Accept Date, Date of Decline if declined, reasons for declining)

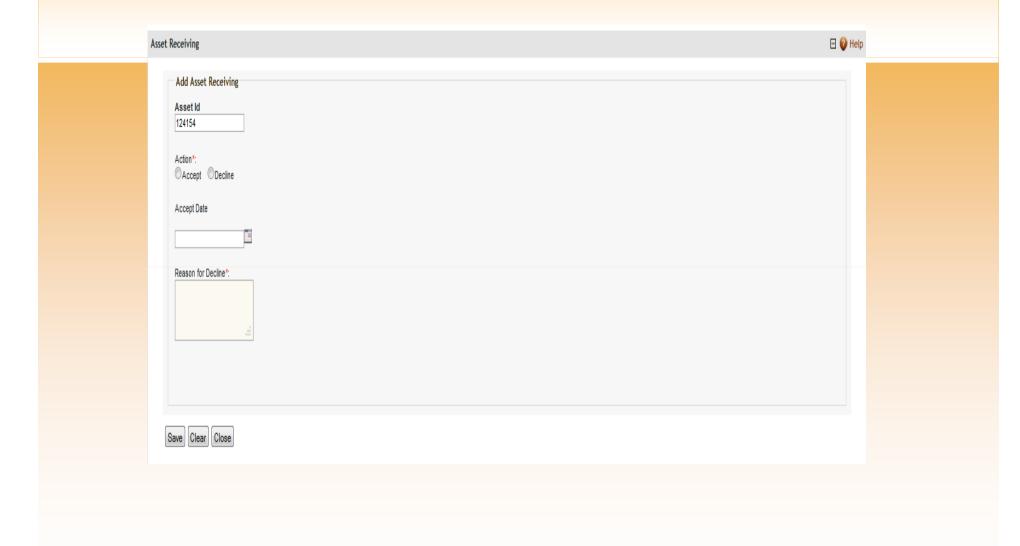
ASSETTRANSFER





ASSET RECEIVING

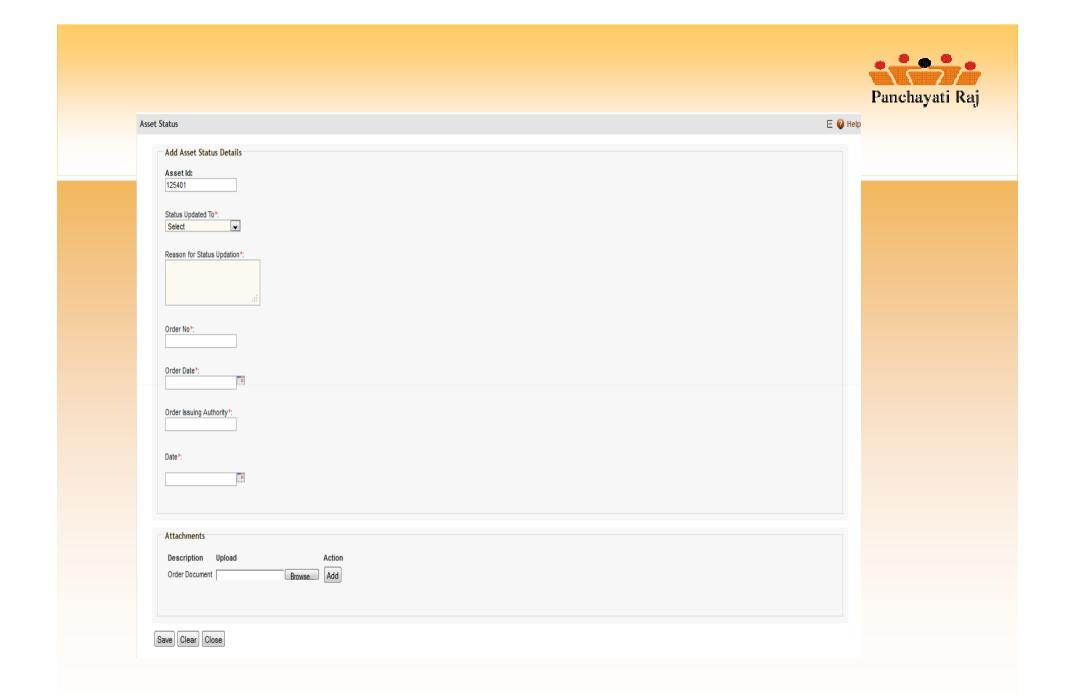






FEATURES – ASSET STATUS UPDATE

- Status of an asset can be updated to:
 - Stolen
 - Abandoned
 - Demolished
 - Damage due to natural cause
 - Surrendered
 - Not in use (seasonal use)
 - Destroyed
- Captures the Status Updation details of an asset which are as follows:
 - Status updated to
 - Reason for status updation
 - Order no., order date, order issuing authority
 - Actual date when status was acquired
 - Agency who demolished the asset, in case of demolition
 - Copy of order as an attachment





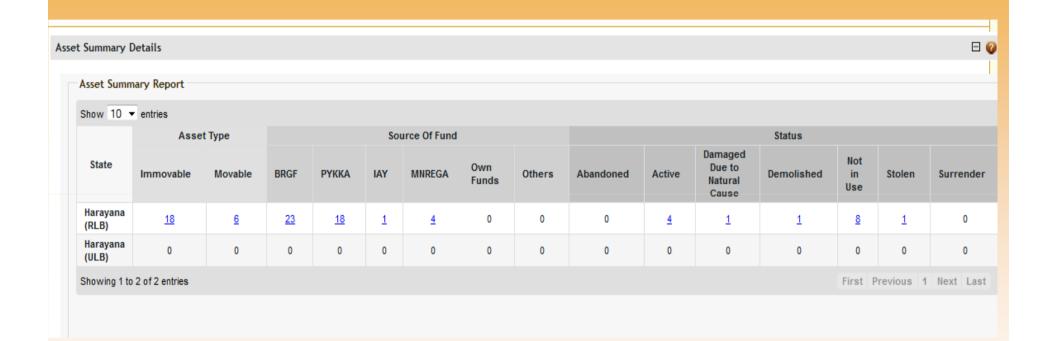
REPORTS (TABULAR/GRAPHICAL)

- NAD generates reports for registered user for better monitoring of the assets
- Also, some reports will be available in public domain
- Reports can be exported to Excel and PDF formats
- Reports can also be printed through NAD

REPORTS- ASSET SUMMARY

 To view the list of all assets available in the NAD system under different RLB/ ULB / line Department based on the selected state

ASSET SUMMARY REPORT



Asset Details

Showing 1 to 6 of 6 entries



First Previous 1 Next Last

Show 10 ▼ entries								
S.No	Asset Id	Asset Name	Asset Category	Asset Sub Category	Asset Creation Mode	Asset Location	Asset Cost(Rs.)	Status
1	141551	Mahindra Truck 1	Truck	Engine	PURCHASE	Phusiala (218)	3400	Dispose
2	138650	Car Engine 1	Truck	Engine	PURCHASE	Manakpur (35)	3500	Not in Use
3	136252	Mahindra Xylo	Truck	Engine	PURCHASE	Kolu Majra (55)	99999	Demolished
4	136250	Zen	Truck	Engine	PURCHASE	Kolu Majra (55)	99999	Dispose
5	136251	Santro	Truck	Engine	PURCHASE	Kolu Majra (55)	9000	Dispose
6	141552	Mahindra Truck 2	Truck	Engine	PURCHASE	Phusiala (218)	3400	Dispose

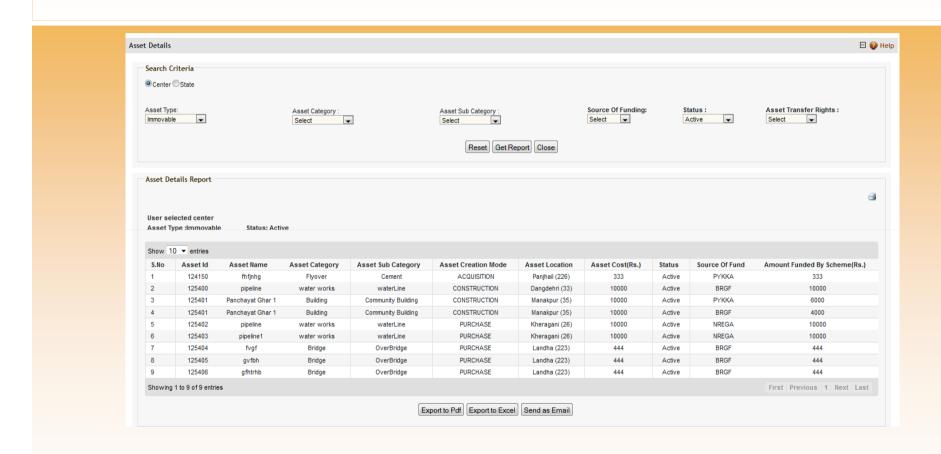


REPORTS-LIST OF ASSET

- To view any asset details which belong to RLB, ULB and line department entities
- Report can be displayed on the basis of the following search criteria:
 - Asset Type
 - Asset Category
 - Asset Sub Category
 - Source of funding
 - Status of Asset
 - Asset Transfer rights



LIST OF ASSET DETAILS



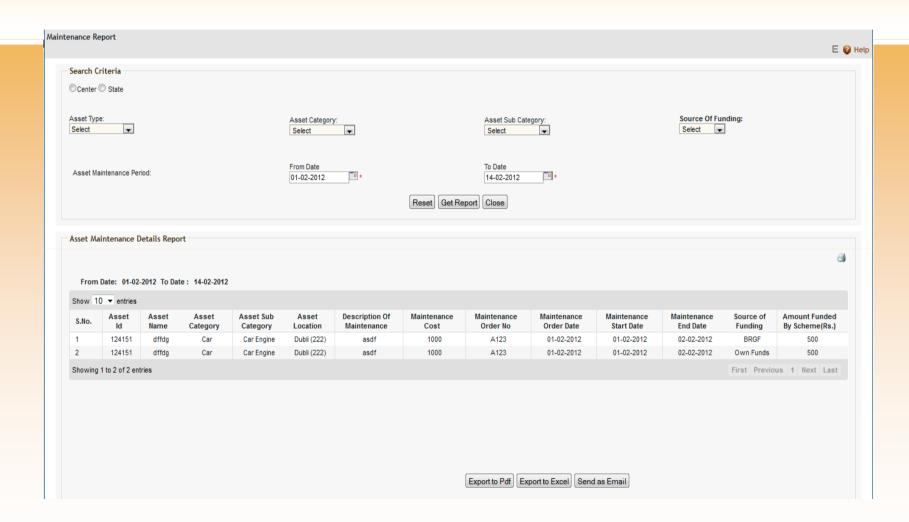


REPORTS- ASSET MAINTENANCE

- To view asset maintenance details which belong to RLB, ULB and line department entities
- Report can be displayed on the basis of the following search criteria:
 - Asset Type
 - Asset Category
 - Asset Sub Category
 - Source of funding
 - Maintenance Period (From date, To Date)



ASSET MAINTENANCE DETAILS



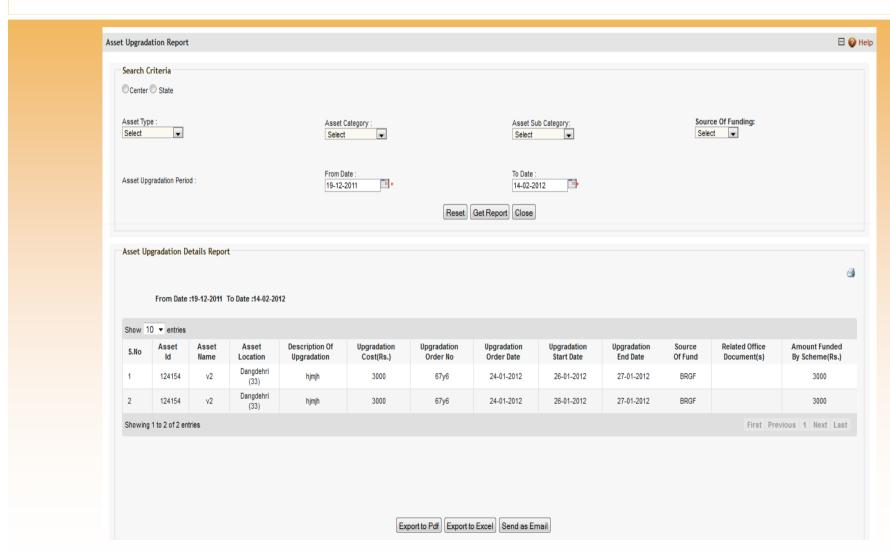


REPORTS-ASSET UPGRADATION

- To view asset upgradation details which belong to RLB, ULB and line department entities
- Report can be displayed on the basis of the following search criteria:
 - Asset Type
 - Asset Category
 - Asset Sub Category
 - Source of funding
 - Upgradation Period (From date, To Date)



ASSET UPGRADATION DETAILS



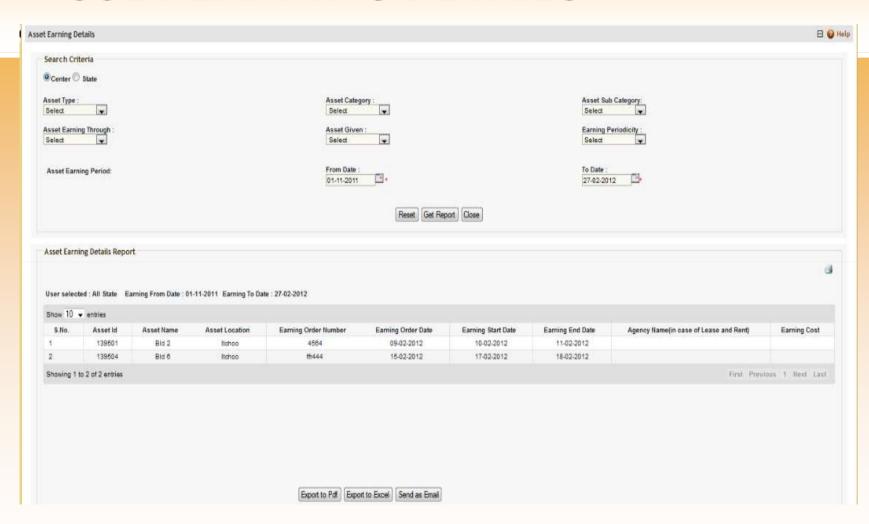


REPORTS-ASSET EARNING

- To view asset earning details which belong to RLB, ULB and line department entities
- Report can be displayed on the basis of the following search criteria:
 - Asset Type
 - Asset Category
 - Asset Sub Category
 - Asset Earning through(Lease/ Rent/ User Charges)
 - Asset Given (Full/Part)
 - Earning Periodicity (Daily/ Monthly/Quarterly/ Yearly/ One Time)
 - Earning Period (From date, To Date)



ASSET EARNING DETAILS



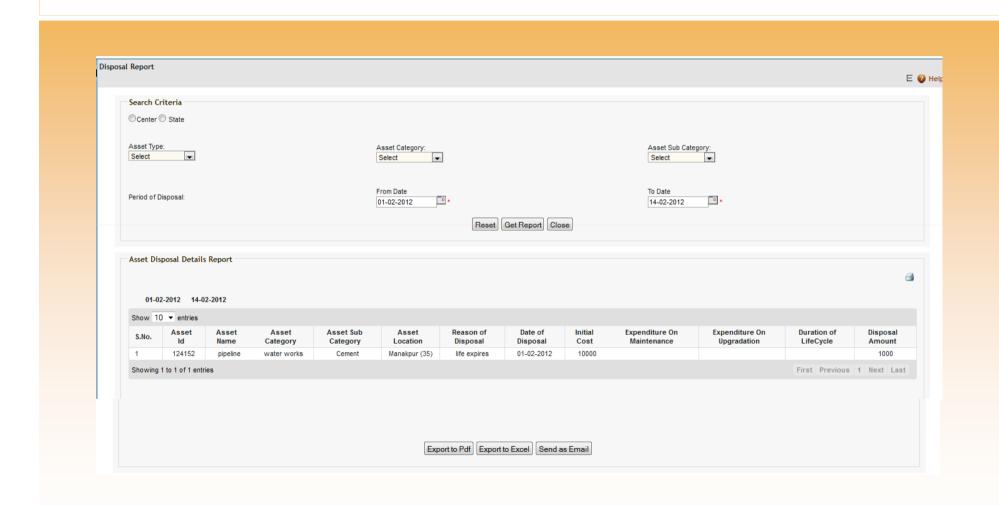


REPORTS-ASSET DISPOSAL

- To view asset disposal details which belong to RLB, ULB and line department entities
- Report can be displayed on the basis of the following search criteria:
 - Asset Type
 - Asset Category
 - Asset Sub Category
 - Disposal Period (From date, To Date)



ASSET DISPOSAL DETAILS





INTEGRATION WITH PES

