

F-No. K-11022/630/2017-UIDAI (Auth-II) Pt.

Government of India
Unique Identification Authority of India
(Authentication Division)

9th Floor, Tower I, Jeevan Bharati Building
Connaught Circus, New Delhi – 110001

Dated: 27th June 2017

CIRCULAR

This is in continuation to this office letter of even number dated 31.05.2017 wherein the decision of Authority regarding the License Fees, Bank Guarantee, Disincentives etc. to be deposited by Authentication User Agencies (AUAs)/e-KYC User Agencies (KUAs) and Authentication Service Agencies (ASAs) was circulated. In this regard, UIDAI has opened a new current account in Punjab National Bank (IFSC code PUNB0015300) for online deposit of License fees and disincentives by AUAs/KUAs and ASAs.

2. The online details of UIDAI account and payment mode are as given below:

- i) The clients having account with banks other than PNB shall deposit through RTGS/NEFT (online or through their bank branch) in the UIDAI bank account. The IFSC Code of UIDAI bank branch is PUNB0015300 and the virtual account numbers as given in the table below (column b) are UIDAI0001, UIDAI0002, UIDAI0003, UIDAI0004, UIDAI0005 and UIDAI0006 as applicable to the particular remittance. For Example:- An AUA/KUA willing to deposit Rs. 5 lakh for Preproduction license key shall use the details as given below:

Organisation Name	IFSC Code	Account No.	Amount
UIDAI	PUNB0015300	UIDAI0001	Rs. 5.00 Lakh

- ii) The clients having account with PNB shall deposit the amount through FCMBR (Fund Collection Module Branches) facility and these clients will require the Institute ID which is UIDAI and the collection codes as given in table below (column c) are UIDA1, UIDA2, UIDA3, UIDA4, UIDA5 and UIDA6 as the case may be. The format of deposit slip/challan which the clients should present at PNB branches where they are having accounts is attached as **Annexure-I**.

iii) The code/Virtual account number for ECMS and codes for FCMBR are as given below:-

a	b	c	d	e
S.No	Code/Virtual account number to be entered by client for e-cms (RTGS/NEFT) in place of account number	Codes to be entered by client for FCMBR to be done through	Code for head of receipt	Detailed description of the head of receipt
1	UIDAI0001	UIDA1	AUAKUAPRE PROD	AUA/KUA PRE PRODUCTION LICENCE KEY RS.5.00 LAKH
2	UIDAI0002	UIDA2	AUAKUAPRO D	AUA/KUA PRODUCTION LICENCE KEY RS.20 LAKH
3	UIDAI0003	UIDA3	ASAPREPRO D	ASA PRE PRODUCTION LICENCE KEY RS.10 LAKH
4	UIDAI0004	UIDA4	ASAPROD	ASA PRODUCTION LICENCE KEY Rs.1 CRORE
5	UIDAI0005	UIDA5	AUAKUADIS	AUA/KUA DISINCENTIVE MIN 1 LAKH MAXIMUM 1 CRORE
6	UIDAI0006	UIDA6	ASADIS	ASA DISINCENTIVE MIN.1 LAKH MAXIMUM 1 CRORE

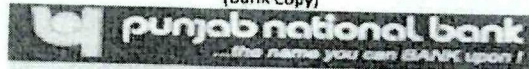
3. The receipt received from the respective bank after making requisite payment may be submitted to Deputy Director (Authentication), UIDAI, 9th Floor, Tower-I, Jeevan Bharati Building, Connaught Circus, New Delhi 110001 along with relevant documents/covering letter.

Enclosure: As above (Annexure-I)


27/06/17
(Ajai Chandra)
Assistant Director General

CAUTION: USE "FCMBR" MENU OPTION IN FINACLE INSTEAD OF "TM"

(Bank Copy)



Punjab National Bank DIST NO. _____

Branch _____

Institute ID _____

UIDAI	M/S UNIQUE IDENTIFICATION AUTHORITY OF INDIA
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Collection Code: (one of the below given six codes)

Collection Code FCMBR

- 1.AUAKUAPREPROD (5.00LAC ONLY) : UIDA1
- 2.AUAKUAPROD (20 LAC ONLY) : UIDA2
- 3.ASAPREPROD (10 LAC ONLY) : UIDA3
- 4.ASAPROD (1 CRORE ONLY) : UIDA4
- 5.AUAKUADI (MIN.1 LAC MAX 1.00CRORE): UIDA5
- 6.ASADIS (MIN.1 LAC MAX 1.00CRORE) : UIDA6

Remitters Name _____

Mobile No.. _____

CHQ/Cash/Clearing _____

Transaction Id _____

Date of Deposit _____

Particulars of fees	Amount in Rs
Service Charge	
Amount to be remitted to UIDAI	
TOTAL AMOUNT	

Details of Cash/Cheques

Cheque No.& Date	Amount

Remitters Signatures
signature/

Bank's cashier/officers
seal

(Remitter Copy)



Punjab National Bank DIST NO. _____

Branch _____

Institute ID _____

UIDAI	M/S UNIQUE IDENTIFICATION AUTHORITY OF INDIA
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Collection Code: (one of the below given six codes)

Collection Code FCMBR

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- 4.ASAPROD (1 CRORE ONLY) : UIDA4
- 5.AUAKUADI (MIN.1 LAC MAX 1.00CRORE): UIDA5
- 6.ASADIS (MIN.1 LAC MAX 1.00CRORE) : UIDA6

Remitters Name _____

Mobile No.. _____

CHQ/Cash/Clearing _____

Transaction Id _____

Date of Deposit _____

Particulars of fees	Amount in Rs
Service Charge	
Amount to be remitted to UIDAI	
TOTAL AMOUNT	

Details of Cash/Cheques

Cheque No.& Date	Amount

Remitters Signatures
signature/

Bank's cashier/officers
seal

ANNEXURE - I

(UIDAI Copy)



Punjab National Bank DIST NO. _____

Branch _____

Institute ID _____

UIDAI	M/S UNIQUE IDENTIFICATION AUTHORITY OF INDIA
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Collection Code: (one of the below given six codes)

Collection Code FCMBR

- 1.AUAKUAPREPROD (5.00LAC ONLY) : UIDA1
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- 4.ASAPROD (1 CRORE ONLY) : UIDA4
- 5.AUAKUADI (MIN.1 LAC MAX 1.00CRORE): UIDA5
- 6.ASADIS (MIN.1 LAC MAX 1.00CRORE) : UIDA6

Remitters Name _____

Mobile No.. _____

CHQ/Cash/Clearing _____

Transaction Id _____

Date of Deposit _____

Particulars of fees	Amount in Rs
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